

Agenda Item A.
MINUTES
SELMA CITY COUNCIL
SPECIAL MEETING
October 17, 2022

Selma City Council Chambers
1710 Tucker Street
Selma, CA 93662

Pursuant to AB 361 and Government Code Section 54953, the meeting was held remotely and the Public had the option to call +1 301 715 8592 ID: 891 6864 5005 to provide comments on agenda items. The Council Chamber was open for the public as well.

The special meeting of the Selma City Council was called to order at 5:30 p.m. in the Council Chambers and by teleconference. Council members answering roll call were: Roll Call: Councilmembers Guerra, Mendoza- Navarro, Trujillo, Mayor Pro Tem Cho, and Mayor Robertson

CLOSED SESSION: Mayor Robertson recessed the meeting into Closed Session at 5:30 p.m. to discuss the following:

Government Code Section 54956.95

LIABILITY CLAIMS

Agency Claimed Against: City of Selma

Claimants:

1. Jerry Hurtado
2. Cindy Zavala
3. Jedidias Espina

Mayor Robertson reconvened the meeting from closed session at 5:42 p.m.

Interim City Attorney Yanez reported that a motion was made by Council member Guerra and a second by Mayor Pro Tem Cho to GIVE THE CITY AUTHORITY FOR THE THREE LIABILITY CLAIMS DISCUSSED TO BE SETTLED. The motion carried unanimously.

ADJOURNMENT: There being no further business, the meeting was adjourned at 5:43 p.m.

Respectfully submitted,
Reyna Rivera, City Clerk

MINUTES
SELMA CITY COUNCIL
REGULAR MEETING
October 17, 2022

Selma City Council Chambers
1710 Tucker Street
Selma, CA 93662

Pursuant to AB 361 and Government Code Section 54953, the meeting was held remotely and the Public had the option to call +1 301 715 8592 ID: 891 6864 5005 to provide comments on agenda items. The Council Chamber was open for the public as well.

The regular meeting of the Selma City Council was called to order at 6:00 p.m. in the Council Chambers. Council members answering roll call were: Guerra, Mendoza-Navarro, Trujillo, Mayor Pro Tem Cho and Mayor Robertson.

INVOCATION: Pastor Joe Alvarez of the Iglesia Antioquia led the invocation. Mayor Robertson requested a moment of silence for Jolissa Fuentes and the Singh Family.

ORAL COMMUNICATIONS: Public comments were received from the following citizens: Mr. Isaac Garza, Mr. Louis Quintana, Ms. Cindy Zavala, Ms. Jasmine Plaza, Mr. Jose Moreno, Mrs. Rose Robertson, Mr. Waldo Landin, Mr. Jim Avalos, Mrs. Yolanda Torrez, and Pastor Joe Alvarez.

Mayor Robertson requested the Pop-Up Events to be scheduled at the next City Council meeting for policy and guidelines discussion.

AGENDA CHANGES OR DELETIONS: At this time, Council member Trujillo made a motion to request Item 9 be removed (deleted) from this agenda. The motion was seconded by Council member Mendoza-Navarro and carried unanimously.

WELCOMING OF NEW CITY STAFF EMPLOYEES: Deputy City Manager Rob Terry invited Fernando Moran and Jess Hernandez who introduced new Public Works employees: Hector Davila, Angel Perez, Christian Morales, Jose Zavala, Rudy Chavarria and Ray Trinidad. City Manager Santillan introduced the new City Hall Employees: Tiffany Flores, Executive Assistant; Gilbert Cano, HR Technician; and Jasmin Baines, Deputy City Manager of Administrative Services.

PUBLIC WORKS DEPARTMENT UPDATE ON DROUGHT IMPACT TO CITY PARK FACILITIES: Fernando Moran, Maintenance Worker III provided a PowerPoint presentation on the status of trees in City parks.

RECESS: At 6:50 p.m., Mayor Robertson called for a short break in the meeting. The meeting reconvened at 6:55 p.m.

CONSENT CALENDAR: Council member Guerra requested to pull agenda item 1.d., for separate discussion. Council member Guerra motioned to approve the remainder of the Consent Calendar as written. The motion was seconded by Council member Mendoza-

Navarro and carried unanimously.

- a. 2022-97R **CONSIDERATION OF A RESOLUTION AUTHORIZING THE CITY TO CONTINUE WITH TELECONFERENCED PUBLIC MEETINGS PURSUANT TO ASSEMBLY BILL 361**
- b. 2022-7 **CONSIDERATION OF AN ORDINANCE TO ESTABLISH THE SELMA DOWNTOWN BUSINESS IMPROVEMENT DISTRICT PURSUANT TO THE PARKING AND BUSINESS IMPROVEMENT AREA LAW OF 1989 2nd READING AND ADOPTION**
- c. 2022-98R **CONSIDERATION OF A RESOLUTION TO RECEIVE THE CITY OF SELMA'S ALLOCATION OF 2022-2023 MEASURE "C" FUNDS**
- d. Approved **CONSIDERATION OF THE CHECK REGISTER DATED OCTOBER 11, 2022**

Council member Guerra pulled this item for separate discussion. After discussion, motion was made by Council member Guerra and seconded by Mayor Pro Tem Cho to approve the CHECK REGISTER AS PRESENTED. The motion passed unanimously.

CONSIDERATION OF A RESOLUTION APPROVING VESTING TRACT MAP NO. 5303 (VALLEY VIEW HOMES) CONDITION AMENDMENT

Deputy City Manager Terry discussed the proposed Condition Amendment for Council. He also provided a letter of opposition from Consolidated Irrigation District to Council. Public comments were received from Ms. Theresa Salas and Mr. Jim Avalos. After Council discussion, a motion was made by Council member Trujillo and seconded by Council member Mendoza-Navarro TO TABLE THIS ITEM TO THE NOVEMBER 7, 2022 CITY COUNCIL MEETING. The motion passed unanimously.

CONSIDERATION TO ADOPT A RESOLUTION ACCEPTING THE PUBLIC IMPROVEMENTS FOR PHASE 3 OF VESTING TRACT MAP NO. 5303 (VALLEY VIEW HOMES), DIRECTING THE CITY CLERK TO RECORD A NOTICE OF COMPLETION WITH FRESNO COUNTY, AND AUTHORIZING THE CITY MANAGER TO RELEASE THE FAITHFUL PERFORMANCE BOND AND LABOR & MATERIAL BOND FOR SAID IMPROVEMENTS

A motion was made by Council member Guerra, and seconded by Mayor Pro Tem Cho to TABLE THIS ITEM TO THE NOVEMBER 7, 2022 CITY COUNCIL MEETING. The motion passed unanimously.

CONSIDERATION OF THE POTENTIAL FORMATION OF AN AD HOC COMMITTEE FOR PURPOSES OF NEGOTIATING A RENEWAL OF A TAX SHARING MOU WITH THE COUNTY OF FRESNO

City Manager Santillan discussed the tax-sharing memorandum of understanding with the County of Fresno. After much discussion regarding the parameters of the committee, a motion was made by Council member Mendoza-Navarro and seconded by Council member

Trujillo to SELECT MAYOR PRO TEM CHO AND COUNCIL MEMBER MENDOZA-NAVARRO TO SIT ON ADHOC COMMITTEE TO NEGOTIATE A RENEWAL OF A TAX SHARING MOU WITH THE COUNTY OF FRESNO. The motion passed with the following vote:

AYES: Mendoza-Navarro, Trujillo, Cho
NOES: Guerra, Robertson
ABSENT: None
ABSTAIN: None

CONSIDERATION OF A RESOLUTION APPROVING A ONE-TIME EVENT FEE ADJUSTMENT FOR THE WHO-LIDAY XTRAVAGANZA EVENT

Community Services Director Smart discussed the fee adjustment to vendors in an effort to promote business. Public comments were received from Mr. Louis Quintana, Ms. Theresa Salas, Mr. Jim Avalos and Mrs. Rose Robertson. After discussion, motion was made by Council member Trujillo and seconded by Council member Guerra to approve RESOLUTION 2022-101R APPROVING A ONE-TIME EVENT BOOTH FEE OF \$25 FOR THE WHO-LIDAY EXTRAVAGANZA. The motion carried unanimously.

INFORMATION REGARDING THE ROCKWELL PARK POND PROJECT AND ESTIMATED COSTS

City Manager Santillan reported that Council member Trujillo requested this item be brought forward to Council for clarification on estimated costs. He discussed the history of the project and the estimated costs associated with the proposed park. After Council discussion, public comment was received from Mrs. Rose Robertson, Mr. Louis Quintana and Mr. Jim Avalos. This is an information item only and therefore no motion is required.

RECESS: At 8:45 p.m., Mayor Robertson called for a short break in the meeting. The meeting reconvened at 8:50 p.m.

INFORMATION REGARDING THE 2022 PENSION OBLIGATION BONDS AND PENSION UNFUNDED ACCRUED LIABILITY (UAL) RESTRUCTURING FOR THE CITY OF SELMA

City Manager Santillan reported that Council member Trujillo requested this item be brought forward to Council for clarification on the matter. He then discussed the process and the primary purpose of restructuring the unfunded accrued liability. After Council discussion, it was stated that this is an information item and therefore no motion is required.

CONSIDER DIRECTING STAFF TO COORDINATE A MEETING BETWEEN THE SELMA CITY COUNCIL, SELMA UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES, AND THE SELMA HEALTHCARE DISTRICT

City Manager Santillan reported that Council member Guerra requested this item be brought forward for Council discussion. Council member Guerra asked if the Cemetery District could be added to this joint meeting. After Council discussion, public comment was received from Mr. Louis Quintana, Ms. Theresa Salas, Mrs. Rose Robertson, and Mr. Isiah Lopez.

Motion was made by Council member Guerra and seconded by Mayor Robertson to DIRECT STAFF TO COORDINATE A MEETING BETWEEN THE SELMA CITY COUNCIL, SELMA UNIFIED SCHOOL DISTRICT, SELMA HEALTHCARE DISTRICT, and THE SELMA CEMETERY DISTRICT. The motion failed with the following vote:

AYES: Guerra, Robertson
NOES: Mendoza-Navarro, Trujillo, Cho
ABSENT: None
ABSTAIN: None

CONSIDER CANCELLATION OF NOVEMBER 7, 2022 CITY COUNCIL MEETING
This item was removed from the agenda by vote of Council at the beginning of the meeting.

DEPARTMENTAL REPORTS: City Manager Santillan welcomed the new employees.

Deputy City Manager Terry discussed that City Staff is working on various improvements throughout the community for the upcoming events. He also provided a repair update on the Police Department Sally Port and discussed information on the former West America Bank.

Deputy City Manager Bains reported on the first month of onboarding in Selma.

Community Services Director Smart discussed repairs at the Pickle Ball court and the recent Arts Center play.

COUNCIL REPORTS: Council member Mendoza-Navarro discussed the upcoming events at St. Joseph's Catholic Church.

Council member Trujillo thanked City Staff for all their hard work.

Council member Guerra reported on attending the ninth annual Tejano Country Concert.

Mayor Pro Tem Cho attended an event at the Central Valley Training Center, a Five Cities luncheon event, and discussed the upcoming Lions Club fundraiser.

Mayor Robertson requested an update on a vehicle parked on a city street and lights on Pacific Avenue. He then announced that Council will be participating in the Band Festival and would be walking the route. He also reported on attending the following: Candidate forum, CalVans meeting, ninth annual Tejano Country Concert, and Jolissa Fuentes candlelight vigil event.

ORAL COMMUNICATIONS: Public comments were received from Mr. Louis Quintana, Mrs. Rose Robertson and Ms. Theresa Salas.

ADJOURNMENT: There being no further business, Mayor Robertson adjourned the meeting at 10:00 p.m.

Respectfully submitted,
Reyna Rivera, City Clerk

CITY MANAGER'S/STAFF'S REPORT
COUNCIL MEETING DATE:

October 2, 2023

ITEM NO: B.

SUBJECT: Consideration of a Resolution Approving Annual Service Agreement with Motorola Solutions to Provide Support and Maintenance for a Five-Position Radio Dispatch Console for the Selma Police Department

BACKGROUND: The Selma Police Department went operational with five newly installed radio dispatch consoles (positions) on September 1, 2022. Motorola Solutions provided maintenance, support and warranty for the five dispatch positions at no charge from September 1, 2022 to August 31, 2023 (year 1). This coverage also included life cycle services, 24-hour desk assistance service, technical support, on-site support, annual preventive maintenance and network hardware repair. This service is paramount because of the 24-hour public safety service Selma PD provides to the community of Selma.

DISCUSSION: The Selma Police Department is responsible to pay for the aforementioned services commencing after year one (1) of the original maintenance agreement. The City Council is being requested to approve the proposed maintenance agreement so the Selma Police Department can continue services with Motorola Solutions to service the five dispatch radio consoles for ongoing maintenance and life cycle services for an annual service until August 31, 2027. Payments will be paid on an annual basis to Motorola Solutions for the next four years.

Year 1- No Charge (September 1, 2022 to August 31, 2023)

Year 2- \$50,960 (September 1, 2023 to August 31, 2024)

Year 3- \$52,155 (September 1, 2024 to August 31, 2025)

Year 4- \$ 53,386 (September 1, 2025 to August 31, 2026)

Year 5- \$ 54,655 (September 1, 2026 to August 31, 2027)

Total Amount = \$211,156.00.

FISCAL IMPACT: The amount requested was not included in the 2023-2024 Fiscal Year Adopted Budget and Staff is requesting funds in the amount of \$50,960 to be allocated from Measure S Fund 295.

RECOMMENDATION: Adopt Resolution approving the maintenance agreement with Motorola Solutions to provide support and maintenance for a five-position radio dispatch console for the Selma Police Department.

_____/s/_____
Rudy Alcaraz, Chief of Police 09/19/2023
Date

_____/s/_____
Fernando Santillan, City Manager 09/19/2023
Date

RESOLUTION NO. 2023 – __R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH MOTOROLA SOLUTIONS TO PROVIDE SUPPORT AND MAINTENANCE FOR A FIVE-POSITION RADIO DISPATCH CONSOLE FOR THE SELMA POLICE DEPARTMENT

WHEREAS, the agreement with Motorola Solutions will provide maintenance and support to the Selma Police Department Communications Division; and

WHEREAS, the Selma Police Department Communications Division provides emergency law enforcement dispatching services to the City of Selma and its' citizens; and

WHEREAS, the agreement provides that the City of Selma will pay an estimated cost of \$211,156.00 amortized over the next 4 fiscal year budgets with the first payment of \$50,960.00 expended in fiscal year 2023-2024; and

WHEREAS, the City of Selma is authorizing the City Manager to execute an agreement Motorola Solutions to ensure the most efficient law enforcement dispatching services for the Citizens of Selma; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Selma as follows:

SECTION 1. The above recitals are true and correct and are incorporated herein by reference.

SECTION 2. The City Council hereby approves the agreement attached as Exhibit A and incorporated herein by reference.

SECTION 3. The City Manager is hereby authorized to execute the agreement and all necessary documents and make all necessary expenditures related to the same on behalf of the City.

SECTION 4. Severability. The provisions of this Resolution are severable and if any provision, clause, sentence, word, or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words, or parts thereof of the Resolution or their applicability to other persons or circumstances.

PASSED, APPROVED AND ADOPTED this 2nd day of October, 2023, by the following vote:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAIN:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

(Signatures on following page)

Scott Robertson, Mayor

ATTEST:

Reyna Rivera, City Clerk



SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-2151590
Contract Number: USC000244188
Contract Modifier: R03-MAY-23 16:56:29

Date:05/03/2023

Company Name: SELMA, CITY OF

Attn:

Billing Address: 1710 E TUCKER ST

City, State, Zip: SELMA , CA, 93662

Customer Contact:

Phone:

Required P.O. :

PO # :

Customer # :1000311803

Bill to Tag # :

Contract Start Date :01-Sep-2023

Contract End Date :31-Aug-2024

Payment Cycle :ANNUALLY

Qty	Service Name	Service Description	Extended Amt
	SSV01S01627A	ASTRO SUA II UO IMPLEMENTATION SERVICES CC	\$0.00
	LSV01S01107A	ASTRO SYSTEM ESSENTIAL PLUS PACKAGE	\$28,137.03
	SSV01S01625A	ASTRO SYSTEM UPGRADE AGREEMENT II CC	\$21,625.75
	SSV01S01629A	ASTRO SUA II FIELD IMPLEMENTATION SVC CC	\$1,197.22
		Subtotal - Recurring Services	\$4,246.67
		Subtotal - One-Time Event Services	\$0.00
		Total	\$50,960.00
		THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA	

SPECIAL INSTRUCTIONS:

Year 2 Essential Plus \$28,137.00

Year 2 SUA II \$22,873.00



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Cyber Services / Opt-In Acknowledgement Section:

Note: *This section is to be completed by the CSM, in conjunction and cooperation with Customer during dialog.*

	Opt-In: Service Included in this Contract?	*Service Opt-Out?	** Not Applicable (add reason code)
Security Update Service (SUS)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	# _____
Remote Security Update Service (RSUS)	<input type="checkbox"/>	<input type="checkbox"/>	# <u>1</u>
Managed Detection and Response (MDR)	<input type="checkbox"/>	<input type="checkbox"/>	# <u>1</u>

* Service Opt-out - I have received a briefing on this service and choose not to subscribe.

** If Selecting "Not Applicable", please consider the following, and enter reason code:

- 1 ----- Infrastructure / Product / Release Not Supported
- 2 ----- Tenant or User Restrictions
- 3 ----- Customer Purchased / Existing Service(s)

I have received Applicable Statements of Work which describe the Services and cybersecurity services provided on this Agreement. Motorola's Terms and Conditions, including the Cybersecurity Online Terms Acknowledgement, are attached hereto and incorporate the Cyber Addendum (available at https://www.motorolasolutions.com/en_us/managed-support-services/cybersecurity.html) by reference. By signing below Customer acknowledges these terms and conditions govern all Services under this Service Agreement.

AUTHORIZED CUSTOMER SIGNATURE

TITLE

DATE

CUSTOMER (PRINT NAME)

Laura O'Brien

CSM

6/6/2023

MOTOROLA REPRESENTATIVE(SIGNATURE)

TITLE

DATE



SERVICE AGREEMENT

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Chicago, IL. 60661
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Laura O'Brien

2247758254

MOTOROLA REPRESENTATIVE(PRINT NAME)

PHONE

Company Name : SELMA, CITY OF
Contract Number : USC000244188
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Contract Start Date : 01-Sep-2023
Contract End Date : 31-Aug-2024

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Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

Section 1. APPLICABILITY

These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

Section 2. DEFINITIONS AND INTERPRETATION

2.1 "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2 "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3 "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

Section 3. ACCEPTANCE

Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

Section 4. SCOPE OF SERVICES

4.1 Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2 If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

4.3 If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4 All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5 Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6 If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7 Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this.

Section 5. EXCLUDED SERVICES

5.1 Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2 Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

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Section 6. TIME AND PLACE OF SERVICE

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7. CUSTOMER CONTACT

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8. INVOICING AND PAYMENT

8.1 Customer affirms that a purchase order or notice to proceed is not required for the duration of this service contract and will appropriate funds each year through the contract end date. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date.

8.2 Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity. The Customer will pay all invoices as received from Motorola. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

8.3 For multi-year service agreements, at the end of the first year of the Agreement and each year thereafter, a CPI percentage change calculation shall be performed using the U.S. Department of Labor, Consumer Price Index, all Items, Unadjusted Urban Areas (CPI-U). Should the annual inflation rate increase greater than 3% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount exceeding 3%. All items, not seasonally adjusted shall be used as the measure of CPI for this price adjustment. Measurement will take place once the annual average for the new year has been posted by the Bureau of Labor Statistics. For purposes of illustration, if in year 5 the CPI reported an increase of 8%, Motorola may increase the Year 6 price by 5% (8%-3% base).

Section 9. WARRANTY

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 10. DEFAULT/TERMINATION

10.1 If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2 Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

10.3 If the Customer terminates this Agreement before the end of the Term, for any reason other than Motorola default, then the Customer will pay to Motorola an early termination fee equal to the discount applied to the last three (3) years of Service payments for the original Term.

Section 11. LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement.

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ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

Section 12. EXCLUSIVE TERMS AND CONDITIONS

12.1 This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2 Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

13.1 Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2 Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3 This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15. COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

Section 16. MATERIALS, TOOLS AND EQUIPMENT

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

Section 17. GENERAL TERMS

17.1 If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2 This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed.

17.3 Failure to exercise any right will not operate as a waiver of that right, power, or privilege.



SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-2151590
Contract Number: USC000244188
Contract Modifier: R03-MAY-23 16:56:29

17.4 Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5 Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6 Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.

17.7 THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8 If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

17.9 This Agreement may be executed in one or more counterparts, all of which shall be considered part of the Agreement. The parties may execute this Agreement in writing, or by electronic signature, and any such electronic signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability and admissibility. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document.

Revised Sept 03, 2022



SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-2151590
Contract Number: USC000244188
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Cybersecurity Online Terms Acknowledgement

This Cybersecurity Online Terms Acknowledgement (this "Acknowledgement") is entered into between Motorola Solutions, Inc. ("Motorola") and the entity set forth in the signature block below ("Customer").

1. Applicability and Self Deletion. This Cybersecurity Online Terms Acknowledgement applies to the extent cybersecurity products and services, including Remote Security Update Service, Security Update Service, and Managed Detection & Response subscription services, are purchased by or otherwise provided to Customer, including through bundled or integrated offerings or otherwise.

NOTE: This Acknowledgement is self deleting if not applicable under this Section 1.

2. Online Terms Acknowledgement. The Parties acknowledge and agree that the terms of the *Cyber Subscription Renewals and Integrations Addendum* available at <http://www.motorolasolutions.com/cyber-renewals-integrations> are incorporated in and form part of the Parties' agreement as it relates to any cybersecurity products or services sold or provided to Customer. By signing the signature block below, Customer certifies that it has read and agrees to the provisions set forth and linked on-line in this Acknowledgement. To the extent Customer is unable to access the above referenced online terms for any reason, Customer may request a paper copy from Motorola. The signatory to this Acknowledgement represents and warrants that he or she has the requisite authority to bind Customer to this Acknowledgement and referenced online terms.

3. Entire Agreement. This Acknowledgement supplements any and all applicable and existing agreements and supersedes any contrary terms as it relates to Customer's purchase of cybersecurity products and services. This Acknowledgement and referenced terms constitute the entire agreement of the parties regarding the subject matter hereof and as set out in the referenced terms, and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter.

4. Execution and Amendments. This Acknowledgement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Acknowledgement may be amended or modified only by a written instrument signed by authorized representatives of both Parties. The Parties hereby enter into this Acknowledgement as of the last signature date below.

Revised Sept 03, 2022

CITY MANAGER'S/STAFF'S REPORT
COUNCIL MEETING DATE:

October 2, 2023

ITEM NO: C.

SUBJECT: Consideration of a Resolution Approving Job Descriptions for Building Inspector and Building - Planning Technician

BACKGROUND: Per the City of Selma Municipal Code Section 2-2-2, section (D), any revisions to class specifications are required to be approved by the City Council.

DISCUSSION: The City of Selma is not fully staffed and, in an effort to recruit for vacant positions identified within the Adopted 2023/2024 Fiscal Year Budget, staff has determined existing job specifications are not up to current industry standards. In order to attract qualified applicants, updated job descriptions require amending in order to accommodate current recruitment needs.

The Building Inspector job description was approved in 2008 and the Building – Planning Technician job description was approved in 2017. The attached job descriptions reflect the desired current requirements of the position.

The job descriptions are not required to be approved by the appropriate bargaining unit prior to submittal as both positions are vacant.

RECOMMENDATION: Adoption of Resolution approving updated job descriptions for Building Inspector and Building - Planning Technician.

_____/s/_____09/22/2023
Janie Venegas Date
Human Resources Manager

_____/s/_____09/22/2023
Fernando Santillan Date
City Manager

RESOLUTION NO. 2023 – __

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,
CALIFORNIA APPROVING THE JOB DESCRIPTIONS FOR
BUILDING INSPECTOR AND BUILDING – PLANNING TECHNICIAN**

WHEREAS, On June 19, 2023, the City Council adopted the 2023/2024 fiscal year budget approving Full-Time Employee (FTE) quantities; and,

WHEREAS, The City Manager for the City of Selma, in an effort to recruit for vacant positions within the Adopted 2023/2024 Fiscal Year Budget, has determined job specifications are not up to current industry standards which requires amending job specifications in order to accommodate current recruitment needs as well as current staffing; and,

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Selma hereby finds, determines, and declares the following:

Section 1. The above recitals are true and correct;

Section 2. The City Council hereby approves the recommendation to approve the job descriptions for Building Inspector and Building – Planning Technician in order to accommodate current recruitment needs as well as current staffing.

Section 3. Severability. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

Section 4. Effective Date. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Selma held on the 2nd day of October 2023 by the following vote:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAIN:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

(Signatures on following page)

Scott Robertson
Mayor

ATTEST:

Reyna Rivera
City Clerk

BUILDING INSPECTOR

PURPOSE:

Under direction from the Community Development Director, performs field inspections of building, performs plan checks, issues appropriate notices when work has been completed without permits, issues correction notices, answers questions regarding building code, and performs related duties as required.

DISTINGUISHING CHARACTERISTICS

This is a single position classification reporting directly to the Director of Community Development. The position has responsibility for aiding in administering and supporting the Building Inspection Program for the Building Division.

ESSENTIAL FUNCTIONS STATEMENT: *Management reserves the right to add, modify, change or rescind the work assignments of different positions and to make reasonable accommodations so that qualified employees may perform the essential functions of the job.*

Essential Functions (Illustrative Only):

- Aids in administering the City Building Inspection Program
- Participates in the review of building plans and specifications
- Participates in the enforcement of building, plumbing, electrical, water conservation and related ordinances, regulations and codes
- Conducts field inspections of buildings, structures and installations in various stages of construction, alteration and repair for conformance to codes and laws
- Investigates and resolves complaints regarding unauthorized building and ordinance violations
- Performs inspections of substandard structures and determines corrections necessary to bring to code
- Answers building code related questions
- Serves as the liaison between the City and the developer , contractor, or owner for projects
- Provides liaison between the City and other governmental entities
- Attends meetings as a representative of the City
- Assists in the preparation of court cases and serves as an expert witness
- Issues *Notices and Orders* to require the repair, vacation or demolition of substandard buildings
- Maintains records and prepares necessary reports.

QUALIFICATIONS / REQUIREMENTS:

Knowledge of:

- Federal, state and local laws, codes and regulations relating to building, plumbing, electrical and mechanical elements of construction
- Methods and techniques of building construction
- Basic principles of structural design and engineering mathematics
- Building materials and accepted construction safety standards
- Principles of administration, supervision and training

Ability to:

- Conduct building inspection activities
- Analyze, interpret and check building plans and specifications
- Understand, interpret and apply ordinances, laws and regulations
- Perform building inspections, enforce regulations, examine workmanship and materials, and detect deviations from plans, regulations and standard construction practices
- Promote and enforce safe work practices
- Prepare reports and maintain records
- Establish and maintain cooperative work relationships with builders, contractors and the general public
- Enforce regulations with firmness and tact
- Communicate effectively in oral and written form.

REQUIREMENTS:

Education and Experience:

Equivalent to the completion of the twelfth (12th) and completion of an apprenticeship program in a building trade and four (4) years of increasingly responsible experience in building inspection and plan check activities.

Licenses and Certifications:

- Possession of, or ability to obtain, a valid Class C California Driver's License
- Possession of current I.C.B.O. Certificates for Combination and Building Inspector
- I.C.B.O Certificate for Building Official desirable

ADDITIONAL INFORMATION:

Physical Demands:

Primary functions require sufficient physical ability and mobility to work in an office setting and in a field environment; to stand or sit for prolonged periods of time; to occasionally stoop, bend, kneel, crouch, reach, and twist; walk on uneven terrain, loose soil, and sloped surfaces; to lift, carry, push, and/or pull light to moderate amounts of weight up to 100 pounds; to

operate office equipment requiring repetitive hand movement and fine coordination including use of a computer keyboard; to travel to other locations; to operate equipment and vehicles; to see in the normal visual range with or without correction; to hear in the normal audio range with or without correction; and to verbally communicate to exchange information.

Environmental Elements:

Work is performed primarily outdoors with travel to various locations within the City of Selma. Often works in and around building and construction sites; exposure to inclement weather conditions, noise and dust. When not in the field, work is performed in a standard office environment.

BUILDING – PLANNING TECHNICIAN

PURPOSE:

Under general direction, greets builders, contractors, developers, property owners and the general public who come to the counter of the Community Development Department and answers their questions or concerns, or refers them to the appropriate individual; answers the department telephone and answers questions, or refers the caller to the proper party; accepts plans and proposals and checks for accuracy and completeness; issues building permits and collects fees; also assists the professional planning staff in responding to public inquiries regarding zoning ordinances, application procedures and Planning Commission and City Council actions relative to City planning activities; compiles zoning and planning related information and data; performs a variety of clerical work; and performs related duties as required.

DISTINGUISHING CHARACTERISTICS

This is a single position classification reporting to the Community Development Director. The position performs technical and service-related responsibilities relative to the planning and building divisions of the Community Development Department. The position is the first point of contact with the general public and clientele of the department.

ESSENTIAL FUNCTIONS STATEMENT: *Management reserves the right to add, modify, change or rescind the work assignments of different positions and to make reasonable accommodations so that qualified employees may perform the essential functions of the job.*

Essential Functions (Illustrative Only):

BUILDING

- Reviews permit applications and plan submittals for completeness
- Initiates and maintains development records and files
- Prepares reports as required
- Explains the requirements of building, plumbing, electrical and related codes, ordinances and state laws to owners, contractors, designers and the general public
- Issues appropriate permits after calculating and collecting fees for development projects
- Coordinates the application process through plan review, routing, permit issuance and maintenance of records
- Answers the department telephone lines and provides the requested information, or transfers calls to the appropriate party
- Prepares written notices as requested and mails to interested parties; (9) attends meetings as requested
- Contacts other city departments to resolve problems and resolve conflicts

- Other duties as assigned.

PLANNING

- Helps customers at the front counter by answering questions and explaining procedures and codes
- Answers the telephone for the department and screens and responds to telephone inquiries
- Refers inquirers to professional staff regarding matters requiring professional knowledge and opinion
- Reviews permit applications and plan submittals for completeness and collects requisite fees
- Researches, compiles and tabulates zoning and planning related data with assistance from other planning staff
- Receives and reviews applications for use, setback, zoning and planning requirements
- Assists professional staff in conducting and preparing planning related statistical and research projects and reports
- Maintains department records
- Writes and distributes consultation notices
- Prepares or assists with the preparation of packets for Planning Commission
- Attends Planning Commission meetings and takes notes and minutes of meetings
- Prepares letters, memos and reports
- Deposits monies collected in Community Development Department
- Collects data and participates in surveys
- Fills in for other members of the department as needed
- Other duties as assigned.

QUALIFICATIONS / REQUIREMENTS:

Knowledge of:

- Methods of calculating fees for permits and licenses
- Filing and recordkeeping techniques and procedures
- Policies and procedures of the department
- Handling irate customers
- Proper telephone techniques
- Standard office machines and equipment; word processing and spreadsheet applications
- Report preparation
- Basic planning, building land use and zoning principles
- Ordinances dealing with planning, buildings and project development
- Computer applications used in planning, graphics, and mapping
- Basic zoning, annexation and planning laws and regulations
- Methods, practices, techniques and instruments used in community planning work.

Ability to:

- Schedule City building inspection activities

- Interpret and check building plans and specifications
- Understand and communicate policies, laws, rules and regulations regarding building and zoning codes
- Prepare reports
- Maintain records
- Operate a computer and utilize department software
- Read, comprehend and explain to customers and general public, planning drawings, maps, specifications, legal descriptions and ordinances
- Draw, or utilize computer software to draw, maps, graphs, charts and other descriptive material
- Collect data pertaining to planning and zoning and develop presentation materials and statistical reports
- Assist with the preparation of comprehensive reports and planning resolutions
- Answer questions and provide information to the public regarding planning and zoning regulations
- Establish and maintain cooperative work relationships with builders, contractors, department employees, other City employees, other agencies and the general public

REQUIREMENTS:

Education and Experience:

Equivalent to the graduation from an accredited two year-college or university in planning, building, or close related field or three (3) years of increasingly responsible clerical experience, preferably of which, at least one (1) year should be in government involvement, preferably in building, planning or construction

Licenses and Certifications:

- Possession of, or ability to obtain, a valid Class C California Driver's License
- Ability to be bonded

ADDITIONAL INFORMATION:

Physical Demands:

Must possess mobility to work in a standard office setting and use standard office equipment, including a computer; vision to read printed materials and a computer screen; and hearing and speech to communicate in person, and over the telephone. This is primarily a sedentary office classification although standing in work areas and walking between work areas may be required. Finger dexterity is required to access, enter and retrieve data using a computer keyboard, typewriter keyboard or calculator and to operate standard office equipment. Positions in this classification occasionally bend, stoop, kneel, reach, push and pull drawers open and closed to retrieve and file information. Employees must possess the ability to lift, carry, push, and pull materials and objects necessary to perform job functions.

Environmental Elements:

Employees work in an office environment with moderate noise levels, controlled temperature conditions and no direct exposure to hazardous physical substances. Employees may interact with upset staff and/or public and private representatives in interpreting and enforcing departmental policies and procedures.

**CITY MANAGER'S/STAFF'S REPORT
CITY COUNCIL MEETING:**

October 2, 2023

ITEM NO: D.

SUBJECT: Consideration of a Resolution Approving the Agreement and Acceptance of a California Department of Transportation Grant for the City of Selma Tactical Urbanism Safe Streets Study

BACKGROUND: In March 2023, the City of Selma applied for a Sustainable Transportation Planning Grant from the California Transportation Department (Caltrans), resulting in a successful award of \$265,590.00. The city's initiative, named the "City of Selma Tactical Urbanism Safe Streets Study," is a proactive endeavor aimed at shifting residents' transportation preferences towards active modes of travel, thereby reducing overall vehicle miles within the community. The primary project objective is to enhance the safety, accessibility, and convenience of local transportation for active modes, with active participation from Selma residents and community organizations.

The project, set to run from January 2024 to April 2026, will inform a local multimodal transportation improvement plan based on community feedback and pilot study data.

DISCUSSION: Staff is seeking authorization for the City Manager to execute the agreement for the California Transportation Agency (Caltrans) Sustainable Transportation Planning Grant Program.

RECOMMENDATION: Staff recommends Council adopt the Resolution authorizing the City Manager to execute agreement for the California Transportation Agency (Caltrans) Sustainable Transportation Planning Grant Program.

_____/s/
Jerome Keene, Deputy City Manager

09/25/2023
Date

_____/s/
Fernando Santillan, City Manager

09/25/2023
Date

RESOLUTION NO. 2023 –

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, IN APPROVAL OF A GRANT AGREEMENT AND ACCEPTANCE OF \$265,590 FROM CALIFORNIA TRANSPORTATION AGENCY FOR THE SELMA TACTICAL URBANISM SAFE STREETS STUDY

WHEREAS, the City of Selma is eligible to receive \$265,590.00 for the Selma Tactical Urbanism Safe Streets Study through the California Transportation Agency; and

WHEREAS, the City of Selma Tactical Urbanism Safe Streets Study is a series of pilot studies within the community of Selma with the purpose of encouraging more residents to use alternative modes of transportation; and

WHEREAS, a Restricted Grant Agreement is needed to be executed with the California Department of Transportation before such funds can be reimbursed through the Transportation Planning Grant Program; and

WHEREAS, the City Council of the City of Selma authorizes the City Manager to sign agreement in acceptance of the terms and the funds and any amendments thereto; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Selma as follows:

SECTION 1. The above recitals are true and correct and are incorporated herein by reference.

SECTION 2. The City Manager or designee is hereby authorized to execute all Restricted Grant Agreements and any amendments thereto with the California Department of Transportation.

SECTION 3. Severability. The provisions of this Resolution are severable and if any provision, clause, sentence, word, or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words, or parts thereof of the Resolution or their applicability to other persons or circumstances.

PASSED, APPROVED AND ADOPTED this 2nd day of October, 2023, by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

(Signatures on following page)

Scott Robertson, Mayor of the City of Selma

ATTEST:

Reyna Rivera, City Clerk

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
200	0/0/23	OK		DED CATES REWARD DOLLAR S.D.D		
206						
200	0/0/23	OK	ROM M.D.C.R S	DM		606.00
200	0/0/23	OK	SS	DM		0.32
200	0/0/23	OK	SS	DM		6.1
201	0/0/23	OK	SS	DM		3.6
202	0/0/23	OK				0.00
203	0/0/23	OK				0.00
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206	0/0/23	OK	R S C R C	DM S C R S 2023		6.00
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203	0/0/23	OK	C M M M D C C R	DM R S M R S S		1.00
200	0/0/23	OK	C R S C	DM D D R S		600.00
200	0/0/23	OK	R C R R	DM C R M		100.00
206	0/0/23	OK	D C C C	DM R C M R C S S 2023		200.00
200	0/0/23	OK	D C C	DM R C M R C S 36 D S		00.00
200	0/0/23	OK	R R S	DM S R C R S D R D		230.00
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2011	0/0/23	OK	R S C C D C	DM C C 6/16/30/23 7/1/31/23	R	102.66
2012	0/0/23	OK	R S C X	DM X R S		21.66
2013	0/0/23	OK	R S C S C D D	DM R R S S 2023		16.66
2010	0/0/23	OK	S R D	DM S R R S R		100.00
2010	0/0/23	OK	D D M S R S C	DM D C M S 7/23		2.10
2016	0/0/23	OK	D D M S R S C	DM D C M S 7/23/23		1.621
2010	0/0/23	OK	D D M S R S C	DM D C M S 7/30/23		2.311
2010	0/0/23	OK	R R R R R / C	DM R R S R C S 7/23		2.00
2010	0/0/23	OK		DM C C R R C R S R D M 7/1/23	R	30.00
2020	0/0/23	OK	R M S R D S C	DM C C S M R 2023 R	R	10.10
2021	0/0/23	OK	D R S C	DM M D R S		0.00
2022	0/0/23	OK	M S R S C	DM S R / D R S		2.66
2023	0/0/23	OK	M S S / C R R R R	DM S R D S		0.00
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2003	0/0/23	OK	R S M R C R	DM M X R S R R R S		3.201

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
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02006	07/07/23	OK	R&S INC S&R INC	D&C&C&R INC C&R S&R D&M 7/100/1/23	R	30.00
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02060	07/07/23	OK	000 M&R	R&R C&C&C R&C&C D&R		30.30
02061	07/07/23	OK	000 M&S 00000000 MD INC	D&M D&C&D R&C&C R&C 2023		00.00
02062	07/07/23	OK	000 R&R 00000000	R&R C&M INC R&S S&R C&R R&R S		1,000.00
02063	07/07/23	OK	0 S&R INC C&R R&R 0 M&S S&M	C&C&R D C&R S 7/200/22/23	R&R R	6,000.02
02060	07/07/23	OK	0 S&R INC 00000000 C&C	D&M C&C&C M&C&C 000 S&S S&R M&R 2023		2,000.126
02060	07/07/23	OK	000000 C&C S&R R&C S INC	R&C S&R R&R 00 C&R M&R M&R R&R		1,000.00
02066	07/07/23	OK	0 R&R 00 R&R S	D&M 00000000 MD S 7/100/1/23		1,100.00
02060	07/07/23	OK	D&R INC R&S / D&R 000 C&C	00 00C&C 000 C&R S 000 R&R C&M		000.00
02060	07/07/23	OK	S&R INC 000000 C&S	R&R C&C 000 000 R&C C&R R&R R&R		2,000.00
02060	07/07/23	OK	0 M&R MD S&R S&C	00 00R&C&C S/C&S 00 R&S S&S		1,000.03
					TOTAL	477,461.00

US BANK INVOICE FOR CALCARD CHARGES: 7/25/23-8/22/23

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
ALEJANDRO ALVAREZ	7/31/2023	ANN'S DONUTS	DETAIL - SEARCH WARRANT	100-2300-600.250.000	31.50
ALEJANDRO ALVAREZ	8/5/2023	THE HOME DEPOT	CODE ENFORCEMENT EQUIPMENT	100-2200-600.250.000	152.60
ALEJANDRO ALVAREZ	8/9/2023	SIERRA MARKET	DETAIL - WATER	100-2200-600.250.000	10.00
ALEJANDRO ALVAREZ	8/15/2023	CA ASSOCIATION OF ENFORCEMENT OFFICERS	CODE ENFORCEMENT TRAINING	100-2200-610.915.000	54.00
AMY SMART	7/24/2023	76 GAS STATION	GAS	100-4100-610.920.000	46.44
AMY SMART	7/24/2023	WALMART	SUPPLIES	100-4100-600.250.000	47.62
AMY SMART	7/28/2023	CHEVRON GAS STATION	CAR WASH	100-4100-610.920.000	10.00
AMY SMART	7/28/2023	JH TACKET MARKETING	EMPLOYEE UNIFORMS	100-4100-600.300.000	607.29
AMY SMART	8/15/2023	G'S RISTORANTE ITALIANO	MEETING	100-4100-610.920.000	70.71
AMY SMART	8/21/2023	LEAGUE OF CALIFORNIA CITIES	LEAGUE OF CALIFORNIA CITIES CONFERENCE REFUND	100-4100-610.920.000	(575.00)
ANTHONY RIVAS	7/25/2023	AMAZON	EMS RED TAGS	600-2600-600.280.000	65.05
ANTHONY RIVAS	7/26/2023	WALMART	WATER	100-2500-600.250.000	15.26
ANTHONY RIVAS	7/30/2023	PILOT GAS STATION	FUEL	701-9200-600.257.000	59.51
ANTHONY RIVAS	8/4/2023	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	94.37
ANTHONY RIVAS	8/6/2023	SHELL GAS STATION	FUEL	701-9200-600.257.000	19.06
ANTHONY RIVAS	8/7/2023	SHELL GAS STATION	FUEL	701-9200-600.257.000	77.62
ANTHONY RIVAS	8/11/2023	AMAZON	PREVENTION SUPPLIES	100-2550-600.250.000	13.01
ANTHONY RIVAS	8/11/2023	AMAZON	PREVENTION SUPPLIES	100-2550-600.250.000	37.96
CALEB GARCIA	7/25/2023	VALERO, FRESNO CA	FUEL-ACT	269-2100-600.257.000	59.81
CALEB GARCIA	7/28/2023	GET N GO, FRESNO CA	FUEL-ACT	269-2100-600.257.000	69.42
CALEB GARCIA	8/1/2023	CHEVRON, FRESNO CA	FUEL-ACT	269-2100-600.257.000	70.34
CALEB GARCIA	8/1/2023	VIOC, FRESNO CA	FUEL-ACT	269-2100-600.257.000	76.97
CALEB GARCIA	8/3/2023	CHEVRON, FRESNO CA	FUEL-ACT	269-2100-600.257.000	55.61
CALEB GARCIA	8/8/2023	UNIVERSITY MARKET, CLOVIS CA	FUEL-ACT	269-2100-600.257.000	75.00
CALEB GARCIA	8/11/2023	CHEVRON, SANGER CA	FUEL-ACT	269-2100-600.257.000	74.69
CALEB GARCIA	8/15/2023	BOBS VILLA MART, CLOVIS CA	FUEL-ACT	269-2100-600.257.000	62.64
CALEB GARCIA	8/17/2023	SHELL OIL, FRESNO CA	FUEL-ACT	269-2100-600.257.000	87.37
CALEB GARCIA	8/18/2023	CVS, FRESNO CA	EQUIPMENT-ACT	269-2100-600.350.000	7.36
CALEB GARCIA	8/20/2023	JOHNNY QUIK, FOWLER CA	FUEL-ACT	269-2100-600.257.000	81.37
CASSY L FAIN	7/27/2023	76 VALERO GAS STATION	FUEL	701-9200-600.257.000	76.16
CASSY L FAIN	8/14/2023	PIO TRAINING	TRAINING	100-2100-610.915.000	425.00
CITY OF SELMA FIRE QTR. MST	7/26/2023	THE HOME DEPOT	T111 WATER REMOVAL EQT	100-2525-600.250.000	157.94
CITY OF SELMA FIRE QTR. MST	7/28/2023	ALLS HANDS FIRE EQUIPMENT	T111 AXIS ENG HOSE STRAPS	100-2525-600.250.000	478.91
CITY OF SELMA FIRE QTR. MST	8/3/2023	THE HOME DEPOT	ST. 1 LIGHTS/PAINT	100-2525-600.250.000	211.07
CITY OF SELMA FIRE QTR. MST	8/18/2023	LUXFER GAS CYLINDERS	SCBA FIX RESEAL	100-2525-600.477.000	236.52
CITY OF SELMA FIRE QTR. MST	8/21/2023	EXXON GAS STATION	FUEL	701-9200-600.257.000	89.53
CITY OF SELMA STATION 1	7/26/2023	WALMART	STATION 1 SUPPLIES	100-2525-600.250.000	112.60
CITY OF SELMA STATION 1	7/27/2023	THE HOME DEPOT	ICE MAKER PARTS	100-2525-600.250.000	162.61
CITY OF SELMA STATION 1	7/29/2023	THE HOME DEPOT	ICE MAKER/ST. 1 SUPPLIES	100-2525-600.250.000	72.43
CITY OF SELMA STATION 1	8/1/2023	WALMART	STATION DRINKS	100-2525-600.250.000	89.27
CITY OF SELMA STATION 2	8/3/2023	WALMART	STATION SUPPLIES	100-2525-600.250.000	52.65
CITY OF SELMA STATION 2	8/5/2023	THE HOME DEPOT	STATION PLUMBING PARTS	100-2525-600.250.000	2.13
CITY OF SELMA STATION 2	8/6/2023	THE HOME DEPOT	STATION ELECTRICAL SWITCH	100-2525-600.250.000	59.68
CITY OF SELMA STATION 2	8/7/2023	NELSONS ACE HARDWARE	STATION REPAIR	100-2525-600.250.000	6.48
CITY OF SELMA STATION 2	8/18/2023	WALMART	STATION WATER AND GATORADE	100-2525-600.250.000	90.16
CITY OF SELMA TRAINING DIV	8/7/2023	BELLA BAKERY	CUPCAKES-CHIEF'S RECEPTION	100-2500-600.250.000	108.00
CITY OF SELMA TRAINING DIV	8/7/2023	SAL'S	PARTY TRAY-CHIEF'S RECEPTION	100-2500-600.250.000	89.26
CITY OF SELMA TRAINING DIV	8/7/2023	WALMART	SUPPLIES-CHIEF'S RECEPTION	100-2500-600.250.000	34.05
CITY OF SELMA TRAINING DIV	8/10/2023	PAYPAL-NORCALFIRST	COMPANY OFFICER 2D TRAINING	295-2525-610.915.000	1,320.00
CITY OF SELMA TRAINING DIV	8/12/2023	A TOWING	TOWING	701-9200-600.458.000	630.00
CITY OF SELMA TRAINING DIV	8/12/2023	FOOD 4 LESS	WATER	100-2525-600.250.000	51.80

US BANK INVOICE FOR CALCARD CHARGES: 7/25/23-8/22/23

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
CITY OF SELMA TRAINING DIV	8/17/2023	NELSONS ACE HARDWARE	SHARPING 2 CHAINS	100-2525-600.375.000	30.00
EMS DIVISION 550	7/24/2023	CIRCLE K	FUEL	701-9200-600.257.000	71.48
EMS DIVISION 550	7/25/2023	CIRCLE K	FUEL	701-9200-600.257.000	86.57
EMS DIVISION 550	7/31/2023	WALMART	PAPER TOWELS	600-2600-600.250.000	37.21
EMS DIVISION 550	8/5/2023	THE HOME DEPOT	SHORELINE REPAIRS	600-2600-600.250.000	35.84
EMS DIVISION 550	8/6/2023	WALMART	WATER	600-2600-600.250.000	22.89
EMS DIVISION 550	8/13/2023	76 GAS STATION	FUEL	701-9200-600.257.000	90.32
EMS DIVISION 550	8/16/2023	ARCO GAS STATION	FUEL	701-9200-600.257.000	96.56
EMS DIVISION 550	8/21/2023	WALMART	CAR CLEANER	600-2600-600.250.000	7.83
EMS DIVISION 552	7/26/2023	WALMART	WATER	600-2600-600.250.000	22.89
EMS DIVISION 552	7/30/2023	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	77.43
EMS DIVISION 552	8/15/2023	WALMART	STATION SUPPLIES/WATER	600-2600-600.250.000	54.48
EMS DIVISION 552	8/17/2023	ARCO GAS STATION	FUEL	701-9200-600.257.000	97.27
EMS DIVISION 553	7/31/2023	WALGREENS	BATTERIES	600-2600-600.250.000	24.94
EMS DIVISION 553	8/1/2023	NELSONS ACE HARDWARE	ELECTRICAL	600-2600-600.250.000	18.43
FERNANDO MORAN	7/31/2023	THE HOME DEPOT	CUTTING PLIERS/STEEL AXE, WIRE STRIPPER-TOOLS	100-5300-600.305.000	112.69
FERNANDO MORAN	7/31/2023	NELSON'S ACE HARDWARE	PAIL/PVC-SHAFER PARK SUPPLIES	100-5300-600.250.000	36.80
FERNANDO MORAN	7/31/2023	NELSON'S ACE HARDWARE	ALKALINE BATTERIES-LLMD'S SUPPLIES	220-5300-600.250.000	58.81
FERNANDO MORAN	8/2/2023	THE HOME DEPOT	BATTERIES-PARKS	100-5300-600.250.000	38.77
FERNANDO MORAN	8/2/2023	THE HOME DEPOT	UTILITY KNIFE-TOOLS	100-5300-600.305.000	10.81
FERNANDO MORAN	8/3/2023	NELSON'S ACE HARDWARE	EDGER ATTACHMENT CURVE-PARKS	100-5300-600.305.000	59.66
FERNANDO MORAN	8/3/2023	NELSON'S ACE HARDWARE	EDGER ATTACHMENT CURVE-STREETS	210-5400-600.305.000	59.65
FERNANDO MORAN	8/7/2023	THE HOME DEPOT	WHITE STAKE FLAGS-SUPPLIES	100-5300-600.250.000	10.81
FERNANDO MORAN	8/7/2023	THE HOME DEPOT	TAPE MEASURE/LEVEL SET-TOOLS	100-5300-600.305.000	66.08
FERNANDO MORAN	8/7/2023	THE HOME DEPOT	SUPPLIES TO INSTALL MULTI-PONDO-SHAFER PARK PLAYGROUND	456-4100-700.100.000	94.42
FERNANDO MORAN	8/7/2023	THE HOME DEPOT	SUPPLIES TO INSTALL MULTI-PONDO-SHAFER PARK PLAYGROUND	456-4100-700.100.000	37.54
FERNANDO MORAN	8/8/2023	THE HOME DEPOT	LUMBER-PARKS	100-5300-600.250.000	4.02
FERNANDO MORAN	8/14/2023	THE HOME DEPOT	5 GAL BUCKETS-PARKS	100-5300-600.250.000	19.44
FERNANDO MORAN	8/14/2023	THE HOME DEPOT	WEED PREVENTER/BROOMS-PARKS	100-5300-600.250.000	121.33
FERNANDO MORAN	8/14/2023	NELSON'S ACE HARDWARE	DRIVE BIT/BIT SETS, DRIVE GUIDE-TOOLS	100-5300-600.305.000	34.22
FERNANDO MORAN	8/14/2023	NELSON'S ACE HARDWARE	SUPPLIES TO INSTALL MULTI-PONDO-SHAFER PARK PLAYGROUND	456-4100-700.100.000	26.57
FERNANDO MORAN	8/15/2023	CALIFORNIA INDUSTRIAL RUBBER	PUNCH CLAMP/COUPLINGS-STREETS	210-5400-600.305.000	67.98
FERNANDO MORAN	8/16/2023	ACHILLION SPORTS	BASKETBALL RING/NET-SALAZAR CENTER	100-5300-600.250.000	173.27
FERNANDO MORAN	8/17/2023	THE HOME DEPOT	VOLTAGE TESTER-PARKS	100-5300-600.305.000	30.34
FERNANDO MORAN	8/21/2023	NELSON'S ACE HARDWARE	CHAIN LOOP/18" BAR ST-UNIT #4012	701-9300-600.256.000	101.40
FERNANDO SANTILLAN	8/3/2023	MAX'S BRUNCH HOUSE	MEETING WITH HR J.VENEGAS	100-1300-610.920.000	38.24
FERNANDO SANTILLAN	8/7/2023	FRESNO BEE	NEWSPAPER SUBSCRIPTION	100-1300-610.900.000	15.99
FERNANDO SANTILLAN	8/18/2023	NESPRESSO	OFFICE SUPPLIES; COFFEE	100-1300-600.250.000	98.80
FERNANDO SANTILLAN	8/21/2023	LEAGUE OF CALIFORNIA CITIES	CONFERENCE REFUND	100-1300-610.920.000	(575.00)
FERNANDO SANTILLAN	8/21/2023	LEAGUE OF CALIFORNIA CITIES	CONFERENCE REFUND	100-1300-610.920.000	(575.00)
FINANCE DEPARTMENT	8/7/2023	CLOVIS STONE AND LANDSCAPE	CVTC SUPPLY ORDER	274-1600-600.250.000	1,130.54
FINANCE DEPARTMENT	8/7/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	519.90
FINANCE DEPARTMENT	8/7/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	151.21
FINANCE DEPARTMENT	8/7/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	459.95
FINANCE DEPARTMENT	8/7/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	327.25
FINANCE DEPARTMENT	8/8/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	207.49
FINANCE DEPARTMENT	8/8/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	356.88
FINANCE DEPARTMENT	8/8/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	412.18
GEORGE SIPIN	7/25/2023	NAPA AUTO PARTS	SPARK PLUG SET/IGN COILS-STOCK	603-5500-600.256.000	587.30
GEORGE SIPIN	7/25/2023	TRUCKPRO LLC	PUSHLOCK UNIONS-STOCK	603-5500-600.256.000	103.64
GEORGE SIPIN	7/25/2023	VULCAN'S WELDING & FABRICATION	INSTALL CATALYTIC CONVERTER-RT#149	603-5500-600.400.000	800.00

US BANK INVOICE FOR CALCARD CHARGES: 7/25/23-8/22/23

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
GEORGE SIPIN	7/26/2023	BLACKSTONE CHEVROLET	SENSORS-STOCK	603-5500-600.256.000	386.18
GEORGE SIPIN	7/26/2023	NAPA AUTO PARTS	MOTOR RELAYS,OIL,BRAKE PADS/ROTORS-STOCK	603-5500-600.256.000	672.04
GEORGE SIPIN	7/26/2023	ROMITA AUTOMOTIVE SERVICE	SERVICE SPARK PLUGS - RT #168	603-5500-600.400.000	270.00
GEORGE SIPIN	7/26/2023	SAFETY KLEEN SYSTEMS	OIL - STOCK	603-5500-600.250.000	1,957.10
GEORGE SIPIN	7/26/2023	SAFETY KLEEN SYSTEMS	PARTS WASHER SERVICE	603-5500-600.400.000	310.62
GEORGE SIPIN	7/27/2023	BILLINGSLEY TIRE SERVICE	REPAIR TIRES-RT#180	603-5500-600.400.000	925.95
GEORGE SIPIN	7/27/2023	BLACKSTONE CHEVROLET	SENSORS-STOCK	603-5500-600.256.000	386.18
GEORGE SIPIN	7/27/2023	LES SCHWAB TIRES	INSTALL TIRES-RT#185	603-5500-600.400.000	1,450.61
GEORGE SIPIN	7/27/2023	OFFICE DEPOT	PRINTER PAPER	603-5500-600.250.000	58.50
GEORGE SIPIN	7/27/2023	TINT PROS	TINT WINDOWS-RT#209	603-5500-600.400.000	420.00
GEORGE SIPIN	7/27/2023	TINT PROS	TINT WINDOWS-RT#213	603-5500-600.400.000	420.00
GEORGE SIPIN	7/28/2023	TINT PROS	TINT WINDOWS-RT#229	603-5500-600.400.000	420.00
GEORGE SIPIN	7/28/2023	TINT PROS	TINT WINDOWS-RT#215	603-5500-600.400.000	420.00
GEORGE SIPIN	7/31/2023	DANNY'S DIESEL REPAIR	REBUILD ALTERNATORS - STOCK	603-5500-600.400.000	550.80
GEORGE SIPIN	7/31/2023	DANNY'S DIESEL REPAIR	REBUILD ALTERNATORS - STOCK	603-5500-600.400.000	550.80
GEORGE SIPIN	7/31/2023	MARTEN'S CHEVROLET	VEHICLE INSPECTION-RT#226	603-5500-600.400.000	276.55
GEORGE SIPIN	8/1/2023	FAHRNEY FORD	DIAGNOSTIC FEE-RT#184	603-5500-600.400.000	200.00
GEORGE SIPIN	8/1/2023	O'REILLY AUTO PARTS	ADHESIVE-RT#185	603-5500-600.256.000	9.40
GEORGE SIPIN	8/1/2023	WALMART	KITCHEN/RESTROOM SUPPLIES	603-5500-600.250.000	137.33
GEORGE SIPIN	8/2/2023	NAPA AUTO PARTS	BRUSHES/MOTOR RES/OIL FILTERS/WATER PUMPS-STOCK	603-5500-600.256.000	673.05
GEORGE SIPIN	8/2/2023	RAMON'S TIRE & AUTO	TIRE REPAIR-RT#157	603-5500-600.400.000	30.00
GEORGE SIPIN	8/3/2023	NVB EQUIPMENT	MOTOR, BLOWER WHEELS-STOCK	603-5500-600.256.000	497.53
GEORGE SIPIN	8/4/2023	AMAZON	ICE CONTAINER BASKET-SHOP REFRIGERATOR	603-5500-600.250.000	162.66
GEORGE SIPIN	8/4/2023	ARMANDO'S SMOG	SMOG RT#156	603-5500-600.400.000	90.00
GEORGE SIPIN	8/7/2023	NAPA AUTO PARTS	OIL PUMP/MOTOR RELAY-STOCK	603-5500-600.256.000	263.08
GEORGE SIPIN	8/7/2023	NAPA AUTO PARTS	TIMING COVER GASKET SET-STOCK	603-5500-600.256.000	50.43
GEORGE SIPIN	8/8/2023	WALMART	TABLET CHARGERS SUPPLIES	603-5500-600.250.000	208.94
GEORGE SIPIN	8/9/2023	COOKS COMMUNICATIONS	TWO WAY RADIO REPAIR	603-5500-600.400.000	95.48
GEORGE SIPIN	8/9/2023	NVB EQUIPMENT	BELTS-STOCK	603-5500-600.256.000	88.99
GEORGE SIPIN	8/9/2023	WALMART	STRAIGHT TALK PHONE LINE FOR TABLETS	603-5500-600.250.000	35.63
GEORGE SIPIN	8/10/2023	BLACKSTONE CHEVROLET	A/C CONDENSER FOR ARBOCS	603-5500-600.256.000	181.55
GEORGE SIPIN	8/10/2023	NVB EQUIPMENT	CREDIT-RETURNED BELTS	603-5500-600.256.000	(65.00)
GEORGE SIPIN	8/11/2023	BLACKSTONE CHEVROLET	MANIFOLDS-STOCK	603-5500-600.256.000	1,153.97
GEORGE SIPIN	8/11/2023	BLACKSTONE CHEVROLET	MANIFOLD-STOCK	603-5500-600.256.000	237.83
GEORGE SIPIN	8/11/2023	NAPA AUTO PARTS	MANIFOLD GASKET SETS, WATER PUMP-STOCK	603-5500-600.256.000	535.04
GEORGE SIPIN	8/11/2023	NAPA AUTO PARTS	FUEL INJECTORS-STOCK	603-5500-600.256.000	417.02
GEORGE SIPIN	8/12/2023	KIMBALL MIDWEST	FITTINGS-SHOP AIR HOSE	603-5500-600.250.000	338.39
GEORGE SIPIN	8/14/2023	AMAZON	COMPRESSORS FOR ARBOCS	603-5500-600.256.000	579.95
GEORGE SIPIN	8/14/2023	NAPA AUTO PARTS	GASKET MAKER, SEALANT, SILICONE-STOCK	603-5500-600.256.000	242.33
GEORGE SIPIN	8/14/2023	WALMART	SIM CARDS TO SHOP PHONE	603-5500-600.250.000	37.84
GEORGE SIPIN	8/15/2023	BLACKSTONE CHEVROLET	WINDSHIELD WASH RESERVOIR FOR ARBOCS	603-5500-600.256.000	209.72
GEORGE SIPIN	8/15/2023	BLACKSTONE CHEVROLET	EXHAUST MANIFOLDS, NUTS,STUDS-STOCK	603-5500-600.256.000	91.86
GEORGE SIPIN	8/15/2023	BLACKSTONE CHEVROLET	EXHAUST DONUTS-STOCK	603-5500-600.256.000	28.13
GEORGE SIPIN	8/15/2023	BLACKSTONE CHEVROLET	OIL DIPSTICK TUBE-STOCK	603-5500-600.256.000	20.00
GEORGE SIPIN	8/15/2023	NAPA AUTO PARTS	DETAILING SUPPLIES	603-5500-600.250.000	134.44
GEORGE SIPIN	8/16/2023	BLACKSTONE CHEVROLET	WINDSHIELD PUMP CROSSOVER PLUGS-STOCK	603-5500-600.256.000	108.89
GEORGE SIPIN	8/16/2023	NELSON'S ACE HARDWARE	COOLING TOWELS-STOCK	603-5500-600.250.000	30.35
GEORGE SIPIN	8/16/2023	WALMART	KITCHEN SUPPLIES	603-5500-600.250.000	32.89
GEORGE SIPIN	8/17/2023	BLACKSTONE CHEVROLET	CROSSOVER PLUGS FOR ARBOCS-STOCK	603-5500-600.256.000	68.07
GEORGE SIPIN	8/17/2023	ED DENA'S AUTO CENTER	SERVICE-RT#147	603-5500-600.400.000	2,077.98
GEORGE SIPIN	8/17/2023	NAPA AUTO PARTS	KNOCK SENSORS FOR ARBOCS	603-5500-600.256.000	118.58

US BANK INVOICE FOR CALCARD CHARGES: 7/25/23-8/22/23

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
GEORGE SIPIN	8/18/2023	NAPA AUTO PARTS	OIL FILTERS-STOCK	603-5500-600.256.000	26.92
JACOB DEL CID	7/25/2023	ME N EDS	PRICE PAGE AUDIT PREPARATION LUNCH	100-1600-610.920.000	37.42
JANIE VENEGAS	7/26/2023	G'S RISTORANTE ITALIANO	MW ORAL PANEL LUNCHES	100-1400-600.250.000	71.88
JANIE VENEGAS	7/26/2023	WALMART	WATER FOR RECRUITMENT PANELS	100-1400-600.250.000	15.26
JANIE VENEGAS	8/18/2023	G'S RISTORANTE ITALIANO	FINANCE MANAGER PANEL LUNCHES	100-1400-600.250.000	80.92
JEROME KEENE	8/22/2023	AMAZON	IPAD CASES FOR CODE ENFORCEMENT AND BUILDING	100-3200-600.250.000	54.06
JESUS HERNANDEZ	7/24/2023	CIRCLE K	FUEL-UNIT #804	701-9200-600.257.000	60.00
JESUS HERNANDEZ	7/24/2023	CIRCLE K	FUEL-UNIT #805	701-9200-600.257.000	60.00
JESUS HERNANDEZ	7/24/2023	NELSON'S ACE HARDWARE	KEY RINGS/TAGS-BLDGS.	702-9300-600.250.000	24.73
JESUS HERNANDEZ	7/25/2023	THE HOME DEPOT	2 CYCLE FUEL	701-9200-600.257.000	38.92
JESUS HERNANDEZ	7/26/2023	CALIFORNIA INDUSTRIAL RUBBER CO	CENTER PUNCH TOOL	210-5400-600.305.000	268.79
JESUS HERNANDEZ	7/26/2023	CALIFORNIA INDUSTRIAL RUBBER CO	WHIPCHECK/HOSE-STREET SWEEPER	701-9200-600.256.000	418.66
JESUS HERNANDEZ	7/26/2023	THE HOME DEPOT	PLANER BARE TOOL/NUT DRIVER SET	702-9300-600.305.000	260.31
JESUS HERNANDEZ	7/26/2023	NELSON'S ACE HARDWARE	WHITE MARKER/CHAIN LOOP-STREET	210-5400-600.250.000	67.88
JESUS HERNANDEZ	7/26/2023	NELSON'S ACE HARDWARE	PADLOCK/KEY-BLDGS.	702-9300-600.250.000	17.56
JESUS HERNANDEZ	8/1/2023	THE HOME DEPOT	CABINETS/SINK-DANISH BLDG.-(TEMP SR CENTER)	702-9300-600.370.000	2,370.95
JESUS HERNANDEZ	8/2/2023	THE HOME DEPOT	MASONRY BRUSHES-TOOLS	210-5400-600.305.000	25.51
JESUS HERNANDEZ	8/2/2023	NELSON'S ACE HARDWARE	CITY HALL BREAKROOM-BLDG. REPAIR SUPPLIES	702-9300-600.370.000	325.13
JESUS HERNANDEZ	8/4/2023	THE HOME DEPOT	CHISEL MARKERS/BLACK MARKERS-BLDGS.	702-9300-600.250.000	11.02
JESUS HERNANDEZ	8/4/2023	THE HOME DEPOT	STAINLESS STEEL SINK-DANISH BLDG.(TEMP SR CENTER)	702-9300-600.370.000	519.59
JESUS HERNANDEZ	8/7/2023	THE HOME DEPOT	PLIERS/HAMMER/UTILITY KNIVES-TOOLS	210-5400-600.305.000	187.96
JESUS HERNANDEZ	8/7/2023	THE HOME DEPOT	UTILITY KNIVES/PLIERS/SCREWDRIVER SETS	702-9300-600.305.000	152.74
JESUS HERNANDEZ	8/7/2023	THE HOME DEPOT	CITY HALL-BLDG. REPAIR SUPPLIES	702-9300-600.370.000	148.69
JESUS HERNANDEZ	8/7/2023	NELSON'S POWER CENTER	SPARK PLUGS-HEDGE TRIMMERS	701-9200-600.256.000	305.92
JESUS HERNANDEZ	8/8/2023	NELSON'S ACE HARDWARE	STAPLER/SNAP KNIFE/SCRAPER-STREETS	210-5400-600.250.000	72.16
JESUS HERNANDEZ	8/8/2023	NELSON'S POWER CENTER	CONCRETE/SACK CEMENT-SHAFER PARK PLAYGROUND	456-4100-700.100.000	490.31
JESUS HERNANDEZ	8/9/2023	NELSON'S ACE HARDWARE	MITRE BLADE-TOOLS	702-9300-600.305.000	13.00
JESUS HERNANDEZ	8/9/2023	NELSON'S ACE HARDWARE	BUILDING REPAIR SUPPLIES	702-9300-600.370.000	257.18
JESUS HERNANDEZ	8/10/2023	NELSON'S ACE HARDWARE	HARDWARE/HANGERS/EVAP COOLER	210-5400-600.250.000	455.03
JESUS HERNANDEZ	8/11/2023	AMAZON	TRANSFER PAPER ROLL-STREET NAME SIGNS	210-5400-600.250.000	173.36
JESUS HERNANDEZ	8/14/2023	THE HOME DEPOT	TAPE MEASURE/PLIERS/HAMMER-TOOLS	210-5400-600.305.000	260.19
JESUS HERNANDEZ	8/16/2023	ACHILLION SPORTS	BASKETBALL BACKBOARD-SALAZAR CENTER	100-5300-600.250.000	803.12
JUSTIN HOLT	7/24/2023	76 GAS STATION	FUEL FOR UNIT 1003	701-9200-600.257.000	62.07
JUSTIN HOLT	7/24/2023	76 GAS STATION	FUEL FOR UNIT 185	701-9200-600.257.000	63.33
JUSTIN HOLT	7/24/2023	76 GAS STATION	FUEL FOR UNIT 184	701-9200-600.257.000	58.82
JUSTIN HOLT	8/1/2023	ANN'S DONUTS	DONUTS FOR SEARCH WARRANT	100-2200-600.400.000	31.50
JUSTIN HOLT	8/1/2023	UNITED MARKET	WATERS AND DRINKS FOR SEARCH WARRANT	100-2200-600.400.000	30.45
KELLI TELLEZ	8/14/2023	SURF THRU	CAR WASH-UNIT 318	701-9200-600.400.000	10.00
KELLI TELLEZ	8/16/2023	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	245.75
KELLI TELLEZ	8/21/2023	WALMART	OFFICE SUPPLIES	100-1600-600.100.000	62.33
KELLI TELLEZ	8/22/2023	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	23.81
KELLI TELLEZ	8/22/2023	WALMART	COFFEE & WATER FOR OFFICE	100-1600-600.100.000	82.12
LISBETH MARTINEZ	7/25/2023	DOLLAR TREE	BALLOONS FOR RIBBON CUTTING- SHAFER CONCESSION	100-4700-600.250.000	9.76
LISBETH MARTINEZ	7/25/2023	WALMART	SNACKS FOR RIBBON CUTTING - SHAFER CONCESSION	100-4700-600.250.000	70.60
LISBETH MARTINEZ	7/27/2023	WALMART	SNACKS & BREAD FOR SR. CENTER	100-4500-456.800.000	35.68
LISBETH MARTINEZ	8/1/2023	AMAZON	BASE PLUG REMOVER FOR FIELDS	100-4700-600.250.000	19.51
LISBETH MARTINEZ	8/2/2023	WALMART	SNACKS/ITEMS FOR SR. CENTER	100-4500-456.800.000	141.82
LISBETH MARTINEZ	8/2/2023	WALMART	WATERMELON FOR SR. CENTER	100-4500-456.800.000	4.67
LISBETH MARTINEZ	8/2/2023	WALMART	KITCHEN SUPPLIES FOR SR. CENTER	100-4500-600.250.000	11.92
LISBETH MARTINEZ	8/7/2023	AMAZON	DRAG FOR SOFTBALL FIELDS	100-4700-600.250.000	211.39
LISBETH MARTINEZ	8/9/2023	DOLLAR TREE	S'MORES ITEMS FOR SR. CENTER	100-4500-600.250.000	4.07

US BANK INVOICE FOR CALCARD CHARGES: 7/25/23-8/22/23

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
LISBETH MARTINEZ	8/9/2023	WALMART	S'MORES ITEMS FOR SR. CENTER	100-4500-456.800.000	26.78
LISBETH MARTINEZ	8/10/2023	WALMART	CHARCOAL FOR SR. CENTER	100-4500-600.250.000	12.23
LISBETH MARTINEZ	8/17/2023	CARMEL MISSION BASILICA	SR. CENTER TRIP ADMISSION FOR 37 SENIORS	100-4200-656.900.000	370.00
LISBETH MARTINEZ	8/21/2023	CRESCO RESCO	TABLE FOR SHAFER SNACK BAR	100-5300-600.250.000	529.83
LISBETH MARTINEZ	8/21/2023	WALMART	SNACKS FOR SENIOR CENTER	100-4500-456.800.000	198.79
NESTOR GALVAN	7/24/2023	TIFCO INDUSTRIES	NYLON CABLE TIE, & DRILL BIT X3	701-9200-600.305.000	288.51
NESTOR GALVAN	7/25/2023	CAMACHO TIRES	TIRES, INSTALL, BALANCE, & DISPOSAL, TRAILER LEAF SPRINGS INSTALLED-UNIT 2101	701-9200-600.255.000	620.00
NESTOR GALVAN	7/25/2023	CAMACHO TIRES	TIRE REPAIR-UNIT 183	701-9200-600.255.000	45.00
NESTOR GALVAN	7/25/2023	NAPA AUTO PARTS	DRIER FILTER REPLACEMENT- UNIT 3418	701-9200-600.256.000	96.53
NESTOR GALVAN	7/25/2023	NAPA AUTO PARTS	ORANGE GLOVES	701-9200-600.256.000	31.70
NESTOR GALVAN	7/25/2023	NAPA AUTO PARTS	HALOGEN SEALED BEAMS-ENG 110(UNIT 8510)	701-9200-600.256.000	43.24
NESTOR GALVAN	7/26/2023	NAPA AUTO PARTS	ARMORALL TIRE FOAM	701-9200-600.250.000	27.86
NESTOR GALVAN	7/26/2023	NAPA AUTO PARTS	SERPENTINE BELT AND V-RIBBED BELT-UNIT 1315 CREDIT	701-9200-600.256.000	(19.98)
NESTOR GALVAN	7/26/2023	NAPA AUTO PARTS	BRAKE PARTS-UNIT 1001	701-9200-600.256.000	332.06
NESTOR GALVAN	7/26/2023	NAPA AUTO PARTS	SHOCK ABSORBER-UNIT 1001	701-9200-600.256.000	555.12
NESTOR GALVAN	7/26/2023	NAPA AUTO PARTS	AIR FILTER-UNIT 1007	701-9200-600.256.000	89.23
NESTOR GALVAN	7/27/2023	CAMACHO TIRES	TIRES, INSTALL, BALANCE, AND DISPOSAL	701-9200-600.255.000	1,220.00
NESTOR GALVAN	7/27/2023	FAST UNDERCAR FRESNO	BRAKE PADS-UNIT 1007	701-9200-600.256.000	150.24
NESTOR GALVAN	7/27/2023	FAST UNDERCAR FRESNO	ROTOR-UNIT 1007	701-9200-600.256.000	248.32
NESTOR GALVAN	7/27/2023	NAPA AUTO PARTS	BRAKE PADS-UNIT 1007	701-9200-600.256.000	33.46
NESTOR GALVAN	7/27/2023	NAPA AUTO PARTS	BLOW GUN	701-9200-600.305.000	31.23
NESTOR GALVAN	7/27/2023	NAPA AUTO PARTS	BLOW GUN	701-9200-600.305.000	31.23
NESTOR GALVAN	7/28/2023	CAMACHO TIRES	TIRE REPAIR-UNIT 1001	701-9200-600.255.000	25.00
NESTOR GALVAN	7/28/2023	NAPA AUTO PARTS	AIR FILTER-UNIT 1007	701-9200-600.256.000	12.06
NESTOR GALVAN	7/31/2023	CAMACHO TIRES	10 TIRES, LABOR, AND DISPOSAL-T-111 (UNIT 8513)	701-9200-600.255.000	8,850.00
NESTOR GALVAN	7/31/2023	CAMACHO TIRES	TIRES, LABOR, AND DISPOSAL-UNIT 721	701-9200-600.255.000	1,020.00
NESTOR GALVAN	7/31/2023	CAMACHO TIRES	TIRE, LABOR, AND DISPOSAL-ENG 111 (UNIT 8512)	701-9200-600.255.000	850.00
NESTOR GALVAN	7/31/2023	FAST UNDERCAR FRESNO	BRAKE PADS TO HAVE ON HAND	701-9200-600.256.000	388.19
NESTOR GALVAN	8/1/2023	CAMACHO TIRES	TIRE, LABOR, AND DISPOSAL-ENG 111 (UNIT 8512)	701-9200-600.255.000	850.00
NESTOR GALVAN	8/2/2023	CAMACHO TIRES	TIER DISPOSAL-CODE ENFORCEMENT	701-9200-600.255.000	5.00
NESTOR GALVAN	8/3/2023	CAMACHO TIRES	TIRE, LABOR, DISPOSAL, AND REPAIR-UNIT 1315	701-9200-600.255.000	635.00
NESTOR GALVAN	8/3/2023	CAMACHO TIRES	TIRE REPAIR, INSTALL, BALANCE, AND DISPOSAL-UNIT 1005	701-9200-600.255.000	70.00
NESTOR GALVAN	8/3/2023	NAPA AUTO PARTS	SEVERE SERVICE SHOCK, FILTER, CORE DEPOSIT CHARGE 2X	701-9200-600.256.000	(465.13)
NESTOR GALVAN	8/3/2023	NAPA AUTO PARTS	CONTROL ARM AND BALL X2-UNIT 182	701-9200-600.256.000	539.38
NESTOR GALVAN	8/3/2023	NAPA AUTO PARTS	STRUT-UNIT 182	701-9200-600.256.000	67.96
NESTOR GALVAN	8/3/2023	NAPA AUTO PARTS	CRIMPER	701-9200-600.305.000	233.99
NESTOR GALVAN	8/4/2023	ROYAL BUICK	PARTS-UNIT 182	701-9200-600.256.000	106.31
NESTOR GALVAN	8/7/2023	CAMACHO TIRES	TIRE, INSTALL, BALANCE, AND DISPOSAL-UNIT 276	701-9200-600.255.000	235.00
NESTOR GALVAN	8/7/2023	CAMACHO TIRES	TIRE INSTALL, BALANCE, VALVE STEM, REPAIR, AND SERVICE CALL-UNIT 182	701-9200-600.255.000	195.00
NESTOR GALVAN	8/7/2023	NAPA AUTO PARTS	SHOCKS, BRAKE CALIPER, AND CORE CHARGE-UNIT 182	701-9200-600.256.000	892.21
NESTOR GALVAN	8/8/2023	CAMACHO TIRES	4 TIRES, LABOR, AND DISPOSAL-ENG 110 (UNIT 8510)	701-9200-600.255.000	2,780.00
NESTOR GALVAN	8/8/2023	NAPA AUTO PARTS	COUPLING	701-9200-600.256.000	3.05
NESTOR GALVAN	8/8/2023	O'REILLY AUTO PARTS	AC HOSE-UNIT 185	701-9200-600.256.000	34.70
NESTOR GALVAN	8/9/2023	CAMACHO TIRES	TRUCK TIRE DISPOSAL	701-9200-600.255.000	25.00
NESTOR GALVAN	8/10/2023	ARMANDO'S SMOG	SMOG INSPECTION	701-9200-600.400.000	55.00
NESTOR GALVAN	8/10/2023	CAMACHO TIRES	TIRE, LABOR, AND DISPOSAL-UNIT 1318	701-9200-600.255.000	560.00
NESTOR GALVAN	8/10/2023	FAST UNDERCAR FRESNO	BRAKE PADS AND ROTOR	701-9200-600.256.000	(398.55)
NESTOR GALVAN	8/10/2023	NAPA AUTO PARTS	TIRE VALVE	701-9200-600.256.000	5.79
NESTOR GALVAN	8/10/2023	NAPA AUTO PARTS	AC HOSE -UNIT 185	701-9200-600.256.000	145.44
NESTOR GALVAN	8/10/2023	ROYAL BUICK	MIRROR-UNIT 1006	701-9200-600.256.000	1,155.21
NESTOR GALVAN	8/10/2023	ROYAL BUICK	PART-UNIT 185	701-9200-600.256.000	146.00

US BANK INVOICE FOR CALCARD CHARGES: 7/25/23-8/22/23

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NESTOR GALVAN	8/11/2023	CAMACHO TIRES	TIRE, INSTALL, BALANCE, AND DISPOSAL-UNIT 718	701-9200-600.255.000	255.00
NESTOR GALVAN	8/14/2023	FAHRNEY FORD	SERVICE REPAIRS-UNIT 194	701-9200-600.457.000	4,920.00
NESTOR GALVAN	8/14/2023	FAHRNEY FORD	SERVICE REPAIRS-UNIT 194	701-9200-600.457.000	3,042.17
NESTOR GALVAN	8/14/2023	NAPA AUTO PARTS	PAINT	701-9200-600.250.000	12.25
NESTOR GALVAN	8/14/2023	NAPA AUTO PARTS	OIL FILTER AND FUEL FILTER (NO SPECIFIC UNIT-KEEP IN STOCK)	701-9200-600.256.000	395.37
NESTOR GALVAN	8/15/2023	NAPA AUTO PARTS	AIR FILTER, BRAKE PADS, AND TEFLON TAPE-UNIT 8511 (SQUAD 111)	701-9200-600.256.000	97.33
NESTOR GALVAN	8/15/2023	NAPA AUTO PARTS	BRAKE PADS, & EARPLUGS -UNIT 8511 (SQUAD 111)	701-9200-600.256.000	122.32
NESTOR GALVAN	8/15/2023	NAPA AUTO PARTS	30 IN SERVICE CART	701-9200-600.305.000	163.85
NESTOR GALVAN	8/15/2023	ROYAL BUICK	VALVE-UNIT 8560	701-9200-600.256.000	51.35
NESTOR GALVAN	8/16/2023	CAMACHO TIRES	TIRE REPAIR-UNIT 8511	701-9200-600.255.000	95.00
NESTOR GALVAN	8/16/2023	NAPA AUTO PARTS	HEAD GEAR	701-9200-600.250.000	59.82
NESTOR GALVAN	8/16/2023	NAPA AUTO PARTS	WINDSHIELD WASH	701-9200-600.250.000	14.67
NESTOR GALVAN	8/16/2023	NAPA AUTO PARTS	LUBE	701-9200-600.254.000	210.22
NESTOR GALVAN	8/16/2023	NAPA AUTO PARTS	BRAKE PADS CREDIT	701-9200-600.256.000	(72.58)
NESTOR GALVAN	8/16/2023	NAPA AUTO PARTS	TURN SIGNAL SWITCH-UNIT 721	701-9200-600.256.000	137.86
NESTOR GALVAN	8/16/2023	NAPA AUTO PARTS	INTERIOR MIRROR-UNIT 721	701-9200-600.256.000	17.58
NESTOR GALVAN	8/16/2023	NAPA AUTO PARTS	VALVE-UNIT 8562	701-9200-600.256.000	51.22
NESTOR GALVAN	8/16/2023	NAPA AUTO PARTS	AIR FILTERS X15, BRAKE PAD, ROTORS X2	701-9200-600.256.000	1,493.46
NESTOR GALVAN	8/16/2023	ROYAL BUICK	PART-UNIT 8511	701-9200-600.256.000	13.12
NESTOR GALVAN	8/17/2023	CAMACHO TIRES	TIRES X4, INSTALL, BALANCE, AND DISPOSAL- UNIT 8563	701-9200-600.255.000	1,020.00
NESTOR GALVAN	8/17/2023	NAPA AUTO PARTS	ROTORS X4 CREDIT	701-9200-600.256.000	(554.52)
NESTOR GALVAN	8/17/2023	NAPA AUTO PARTS	SWAY BAR LINK KIT, & EXACT FIT BLADE-UNIT 722	701-9200-600.256.000	569.35
NESTOR GALVAN	8/17/2023	NAPA AUTO PARTS	SPINDLE LOCKOUT-UNIT 722	701-9200-600.256.000	54.65
NESTOR GALVAN	8/17/2023	O'REILLY AUTO PARTS	BATTERY-UNIT 2110	701-9200-600.256.000	166.98
NESTOR GALVAN	8/18/2023	CAMACHO TIRES	TIRE INSTALL, BALANCE, VALVE STEM, AND DISPOSAL-UNIT 187	701-9200-600.255.000	45.00
NESTOR GALVAN	8/21/2023	O'REILLY AUTO PARTS	BIT SET, & MAGNET TRAY	701-9200-600.305.000	33.06
NICOLETTE ANDERSEN	7/25/2023	SIGNUP GENIUS	AUDITION SIGNUP PLATFORM	605-4300-600.400.000	24.99
NICOLETTE ANDERSEN	7/27/2023	SLACK	SAC MARKETING PLATFORM	605-4300-600.400.000	62.42
NICOLETTE ANDERSEN	7/27/2023	WALMART	CKP- WILLY WONKA JR SNACK BAR SUPPLIES	100-4300-600.250.000	190.04
NICOLETTE ANDERSEN	7/31/2023	AUTOZONE	SAC- BATTERY FOR STAGE LIFT	605-4300-600.250.000	132.16
NICOLETTE ANDERSEN	7/31/2023	LITTLE CAESARS	CKP- PIZZAS FOR CAST PARTY	100-4300-600.250.000	198.23
NICOLETTE ANDERSEN	7/31/2023	MUSICAL THEATER INTERNATIONAL	SAC- MEAN GIRL SCRIPTS	605-4300-600.250.000	88.14
NICOLETTE ANDERSEN	7/31/2023	WALMART	CKP - WILLY WONKA JR CAST PARTY SUPPLIES	100-4300-600.250.000	56.88
NICOLETTE ANDERSEN	8/4/2023	AMAZON	CKP-WILLY WONKA COSTUME RETURN	100-4300-600.250.000	(20.59)
NICOLETTE ANDERSEN	8/4/2023	LITTLE N STITCH DESIGN	CKP- WILLY WONKA JR PARENT CLUB T-SHIRTS	100-4300-600.250.000	357.97
NICOLETTE ANDERSEN	8/9/2023	THE HOME DEPOT	SAC- BLACK PANT FOR STAGE	605-4300-600.250.000	120.05
NICOLETTE ANDERSEN	8/10/2023	AMAZON PRIME	SAC-PRIME MEMBERSHIP	605-4300-600.400.000	16.26
NICOLETTE ANDERSEN	8/11/2023	AMAZON	CKP- WILLY WONKA JR COSTUME RETURN	100-4300-600.250.000	(61.36)
NICOLETTE ANDERSEN	8/12/2023	AMAZON	CKP- WILLY WONKA JR COSTUME RETURN	100-4300-600.250.000	(24.90)
NICOLETTE ANDERSEN	8/15/2023	DREAM HOST	SAC- WEBSITE HOSTING	605-4300-600.400.000	5.00
NICOLETTE ANDERSEN	8/18/2023	WALGREENS	SAC - SELMA ORIGINALS SODAS SNACK BAR	605-4300-600.250.000	21.79
NICOLETTE ANDERSEN	8/18/2023	WALMART	SAC- SELMA ORIGINALS SNACK BAR	605-4300-600.250.000	54.02
NICOLETTE ANDERSEN	8/19/2023	NELSONS ACE HARDWARE	SAC- SELMA ORIGINALS BATTERIES FOR MICS	605-4300-600.250.000	55.29
NICOLETTE ANDERSEN	8/19/2023	WALMART	SAC- SELMA ORIGINALS SNACK BAR	605-4300-600.250.000	35.08
PAUL DEMMERS	8/1/2023	AMAZON	POTS AND PANS FOR STATIONS	100-2525-600.250.000	151.84
PAUL DEMMERS	8/8/2023	BA SHIELDS	MASK COVERS FOR SCBA MASKS	100-2525-600.477.000	215.00
POLICE DEPARTMENT NO 1	7/24/2023	CIRCLE K	FUEL	701-9200-600.257.000	50.28
POLICE DEPARTMENT NO 1	7/24/2023	CIRCLE K	FUEL	701-9200-600.257.000	38.90
POLICE DEPARTMENT NO 1	7/30/2023	PATRIOTIC DESIGNS	WOOD BOX/BADGE DISPLAY	100-2200-600.250.000	300.00
POLICE DEPARTMENT NO 1	8/3/2023	PETCO	DOG FOOD	100-2200-600.400.700	133.06
POLICE DEPARTMENT NO 2	7/25/2023	THE HOME DEPOT	SUPPLIES CODE ENFORCEMENT OFFICE	100-2200-600.250.000	106.21

US BANK INVOICE FOR CALCARD CHARGES: 7/25/23-8/22/23

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
POLICE DEPARTMENT NO 2	8/14/2023	RESIDENCE INN	HOTEL TRAINING	100-2200-610.915.000	905.20
POLICE DEPARTMENT NO 2	8/17/2023	ARCO MORGAN HILL	FUEL TRAINING	701-9200-600.257.000	73.00
RENE GARZA	7/27/2023	SELMA 76 GAS STATION	FUEL	701-9200-600.257.000	57.42
RENE GARZA	7/31/2023	FED EX	SHIPPED EVIDENCE TO MEMPHIS TN PD 21-5417	100-2100-600.120.000	28.16
RENE GARZA	8/8/2023	FED EX	SHIPPED EVIDENCE TO MEMPHIS TN PD 21-5417	100-2100-600.120.000	154.85
RENE GARZA	8/8/2023	SELMA GAS STATION	FUEL	701-9200-600.257.000	67.18
RENE GARZA	8/17/2023	SELMA 76 GAS STATION	FUEL	701-9200-600.257.000	59.49
REYNA RIVERA	7/28/2023	CANVA	SUBSCRIPTION	100-1700-600.215.000	27.49
REYNA RIVERA	8/2/2023	UNIQUELY YOURS	RETIREMENT PLAQUE - FIRE DEPT.	100-2500-600.250.000	54.36
REYNA RIVERA	8/9/2023	ANN'S DONUTS	SPECIAL COUNCIL MEETING SUPPLIES	100-1100-600.250.000	85.81
REYNA RIVERA	8/9/2023	WALMART	SPECIAL COUNCIL MEETING SUPPLIES	100-1100-600.250.000	25.23
REYNA RIVERA	8/15/2023	ANN'S DONUTS	SPECIAL COUNCIL MEETING SUPPLIES	100-1100-600.250.000	92.47
REYNA RIVERA	8/15/2023	WALMART	SPECIAL COUNCIL MEETING SUPPLIES	100-1100-600.250.000	46.91
RICHARD FIGUEROA	8/2/2023	PROFORCE	TASER EQUIPMENT (HOLSTERS)	100-2200-600.250.000	556.05
RICHARD FIGUEROA	8/8/2023	MAVERICK'S (WARRANT BUILDER)	SRO GUIZAR (INVESTIGATIONS)	100-2100-600.400.000	257.78
RICHARD FIGUEROA	8/11/2023	76 GAS STATION	FUEL	701-9200-600.257.000	77.40
RICHARD FIGUEROA	8/17/2023	76 GAS STATION	FUEL	701-9200-600.257.000	86.25
RICHARD FIGUEROA	8/19/2023	76 GAS STATION	FUEL	701-9200-600.257.000	74.75
ROBYN LEWIS	7/24/2023	AMAZON	SUPPLIES - EVIDENCE	100-2200-600.250.000	60.54
ROBYN LEWIS	7/26/2023	PITNEY BOWES	POSTAGE INK	100-2200-600.250.000	117.02
ROBYN LEWIS	8/3/2023	AMAZON	SUPPLIES	100-2100-600.120.000	41.49
ROBYN LEWIS	8/15/2023	AMAZON	SUPPLIES - DISPATCH	100-2100-600.250.000	17.03
ROBYN LEWIS	8/16/2023	AMAZON	SUPPLIES - DISPATCH	100-2100-600.250.000	86.77
ROBYN LEWIS	8/16/2023	AMAZON	SUPPLIES - DETECTIVES	100-2200-600.250.000	151.85
ROBYN LEWIS	8/17/2023	NELSONS ACE HARDWARE	WATER JUG FOR SCHEDULED WATER OUTAGE	100-2100-600.250.000	39.04
ROBYN LEWIS	8/17/2023	WALMART	WATER FOR SCHEDULED WATER OUTAGE	100-2100-600.120.000	20.78
RUDY ALCARAZ	7/25/2023	NATIONAL IMPRINT	PENCILS AND TATTOO SWAG	100-2200-600.400.000	468.00
RUDY ALCARAZ	7/26/2023	LEGEND'S TAP HOUSE	LUNCH FOR SGT INTERVIEW PANEL	100-2200-600.400.000	79.15
RUDY ALCARAZ	8/1/2023	ANN'S DONUTS	BREAKFAST FOR CDC SWAT SEARCH WARRANT SVC	100-2200-600.400.000	106.87
RUDY ALCARAZ	8/1/2023	QUALITY LOG PRODUCTS	STRESS BALLS WITH PD LOGO	100-2200-600.400.000	1,169.57
RUDY ALCARAZ	8/2/2023	CIRCLE K	FUEL	701-9200-600.257.000	76.91
RUDY ALCARAZ	8/15/2023	SURF THRU	CAR WASH	100-2200-600.400.000	24.99
RUDY ALCARAZ	8/16/2023	UNITED AIR	ANNMARIE CARRIZALES TRAVEL FOR WELLNESS TRAINING IN NOVEMBER	100-2200-600.400.000	220.90
RUDY ALCARAZ	8/18/2023	AMAZON	SHELVING FOR SNACK BAR	800-0000-121.000.000	151.84
RUDY ALCARAZ	8/18/2023	AMAZON	WIRE BASKETS FOR SNACK BAR	800-0000-121.000.000	89.79
RUDY ALCARAZ	8/18/2023	AMAZON	3 GLASS DOOR REFRIGERATOR/COOLER	800-0000-121.000.000	2,164.08
TIFFANY FLORES	7/27/2023	CATTLEMAN'S	STAFF BREAKFAST; SUPPLIES	100-1300-600.250.000	50.00
TIFFANY FLORES	7/28/2023	DELI DELICIOUS	TRASH RFP SELECTION COMMITTEE; LUNCH	100-1300-610.920.000	99.95
TIFFANY FLORES	7/28/2023	SAVEMART	TRASH RFP SELECTION COMMITTEE; SUPPLIES	100-1300-600.250.000	69.38
TIFFANY FLORES	8/14/2023	AMAZON	SUPPLIES	100-1300-600.250.000	17.35
TIFFANY FLORES	8/14/2023	AMAZON	SUPPLIES	100-1300-600.250.000	60.40
TIFFANY FLORES	8/15/2023	GROCERY OUTLET	SPECIAL COUNCIL MEETING; SUPPLIES	100-1300-600.250.000	5.89
TIM CANNON	7/26/2023	ANN'S DONUTS	PROMOTIONAL ORAL BOARD	100-2300-600.250.000	17.75
					86,805.82

CITY MANAGER'S/STAFF'S REPORT
COUNCIL MEETING DATE:

October 2, 2023

ITEM NO: 1.

SUBJECT: Consider Cancellation of the Regular Council Meeting Scheduled for November 20, 2023

BACKGROUND: During the September 18, 2023 Council Meeting, Councilmember Mendoza Navarro requested to place on a future agenda for discussion the potential cancelation of the 2nd Regular Council Meeting in November.

FISCAL IMPACT: There is no fiscal impact associated with this item.

RECOMMENDATION: By motion, approve the cancellation of the November 20, 2023 City Council meeting.

_____/s/_____
Fernando Santillan
City Manager

September 19, 2023
Date

CITY MANAGER'S/STAFF'S REPORT
COUNCIL MEETING DATE:

October 2, 2023

ITEM NO: 2.

SUBJECT: Consideration of Revisions to Fee Waiver and Reduction Portion of the Special Event Permit Ordinance.

BACKGROUND: On September 5, 2023, the City Council provided direction to City staff to propose revisions to the Fee Waiver and Reduction Policy ("Waiver Policy") portion of the Special Event Permit Ordinance.

DISCUSSION: On September 5, 2023, the Council discussed potential events that could be considered "legacy events." These events would be budgeted annually for City sponsorship rather than being subject to the Waiver Policy. By budgeting these items, it provides accurate disclosure of the true costs the City is allocating towards community events. The Waiver Policy, because it has historically been overridden by the Council, does not always account for accurate costs to the City for special events.

At the same meeting, the City Council approved raising the amount of money set aside for waiver requests from \$5,000 to \$25,000. That revision is included in the draft ordinance presented with this item.

Based on Council direction, "legacy events" demonstrate consistent benefit to the local community and meet one of the following criteria:

- Have been held for a significant number of years while providing education to visitors regarding the historical and/or cultural heritage of residents of the City of Selma.
- Celebrate national holidays with the residents of Selma.
- Promote the youth of the City and/or the region at large through collaboration with local schools.

Based on this definition and Council input, the following events have been identified as "legacy events" and will be exempt from all fees listed in the Special Event Ordinance and budgeted for sponsorship in future fiscal years:

1. The Raisin Festival
2. 3rd of July Celebration
3. Band Festival
4. Christmas Parade
5. Sikh Parade
6. Portuguese Parade
7. Tejano Festival
8. Chamber of Commerce Annual BBQ and Car Show

Legacy events are still required to submit application materials in accordance with the requirements of the ordinance in order to ensure appropriate staff time to review, comment, and approve the event.

Based on prior waiver applications, the anticipated budget impact of sponsoring these events would be approximately \$75,000 to \$100,000.

With regard to fee reductions and waivers, the **Waiver Policy specifically only allows the waiver of application fees, not staff or overtime related to City participation in the event.** The Waiver Policy intent was solely for waiver of permit-related application fees.

Additionally, in order to be eligible, fee waivers must meet the following qualifications. Based on discussions, the list of not-for-profit entities that are eligible for waivers has been specific to include the following organizations:

1. 501(c)(3): Charitable, educational, religious, or scientific organizations that provide essential services or benefits to the local community.
2. 501(c)(4): Civic leagues and social welfare organizations are typically engaged in efforts that promote the well-being of the community.
3. 501(c)(5): Labor and agricultural organizations provide essential support to major local industries or worker populations.
4. 501(c)(6): Business leagues and chambers of commerce can play a key role in local economic development. If supporting business growth and stability is a local priority, these groups might receive fee waivers.
5. 501(c)(7-10): Social and recreational clubs, fraternal organizations, and other such societies that play a significant role in community bonding or provide essential community services.

Lastly, the Council requested the establishment of tiers for special events to reduce application fee amounts by amending the cost recovery of the permit. The assumption being that although the permit fee covers the cost of processing, some events may be able to achieve efficiency due to varying factors. Based on the feedback, staff has updated the ordinance to include the following tiers to provide a reduction of fees for events that do not have any changes from prior years:

1. Tier 1 – 100% cost recovery: First-time events that have not been reviewed by the City at any time prior to the current application.
2. Tier 2 – 75% cost recovery: Recurring events that require some form of City services to conduct the event.
3. Tier 3 – 50% cost recovery: Recurring events that require no City services to conduct the event.

FISCAL IMPACT: If legacy events are sponsored by the City, the anticipated budget impact could be approximately \$75,000 to \$100,000.

RECOMMENDATION: Introduce and waive the first reading of the draft ordinance and set the public hearing for the second reading for October 16, 2023, at the regular City Council meeting.

_____/s/_____
Jerome Keene
Deputy City Manager

_____09/19/2023_____
Date

_____/s/_____
Fernando Santillan
City Manager

_____09/19/2023_____
Date

Attachments:

1. Draft Ordinance

ATTACHMENT 1

5-7-19 Special Event Fee Reduction and Waiver Regulations (formerly Resolution 2019-11R)

a. Purpose

The purpose of this section is to provide an equitable means for community organizations:

1. To access fee reductions or fee waivers,
2. To establish mutually beneficial partnerships between the City and the community, and
3. To effectively control the manner in which the City provides event support via fee reductions or fee waivers.
4. Identify Legacy Events that shall be budgeted by the City of Selma annually for co-sponsorship.

b. Responsibility

1. The number of special events the City supports with waivers or reductions will depend on the budget and operating impacts, and will vary annually. Annually, the City will allocate up to twenty-five thousand dollars (\$25,000.00) to be used to waive or reduce City Service Fees required for special events. All events must occur within the year they are budgeted to occur. Unmet thresholds at the end of the year will not be carried forward to future years.
2. The City Manager may waive or reduce special event City Permit Fees up to a total of \$500.00 per event after reviewing a recommendation from the Recreation Director and Finance Director, and upon a finding of eligibility pursuant to the criteria provided herein.
3. If the request exceeds \$500.00 per event, or includes other City Service Fees outside of the Permit Fees mentioned above, then the request must be approved by City Council

c. Eligible Special Events and Activities

Fee reductions and waivers are available to a variety of events including sporting, tourism, cultural, general, and major community events.

1. The following projects and organizers are ineligible:
 - a. Events organized by groups or individuals that are unincorporated
 - b. Private functions
 - c. Political parties and lobby groups
 - d. Recipients of any other financial or other type of assistance from the City within the same calendar year
 - e. Projects or organizations who have not satisfactorily fulfilled their obligations following previous fee reductions or waivers
2. Legacy Events Defined
 - a. "Legacy events" demonstrate consistent benefit to the local community and meet one of the following criteria:
 - Have been held for a significant number of years while providing education to visitors regarding the historical and/or cultural heritage of residents of the City of Selma.
 - Celebrate national holidays with the residents of Selma.
 - Promote the youth of the City and/or the region at large through collaboration with local schools.

b. The following events have been identified by the City Council as Legacy Events:

- The Raisin Festival
- 3rd of July Celebration
- Band Festival
- Christmas Parade
- Sikh Parade
- Portuguese Parade
- Tejano Festival
- Chamber of Commerce Annual Car Show and BBQ

d. Fee Reductions and Waivers

Fee reductions and waivers are for permit fees only. Direct costs including, but not limited to, staff time, and applicable overtime, are not eligible for fee waiver or reduction under this policy.

1. The following qualifications must be met to be eligible for fee reductions or waivers:

a. The following not-for-profit organizations and non-profit entities that have a documented federal tax exempt status:

- i. 501(c)(3): Charitable, educational, religious, or scientific organizations that provide essential services or benefits to the local community.
- ii. 501(c)(4): Civic leagues and social welfare organizations are typically engaged in efforts that promote the well-being of the community.
- iii. 501(c)(5): Labor and agricultural organizations provide essential support to major local industries or worker populations.
- iv. 501(c)(6): Business leagues and chambers of commerce can play a key role in local economic development. If supporting business growth and stability is a local priority, these groups might receive fee waivers.
- v. 501(c)(7 through 10): Social and recreational clubs, fraternal organizations, and other such societies that play a significant role in community bonding or provide essential community services.

b. Local organization presence

c. Organization cannot receive more than one waiver or reduction in a fiscal year

d. Be open to the public

e. Raise the profile of Selma through prominent acknowledgement of its support and assistance in event marketing materials and at the event itself

f. Benefit the residents of Selma

g. Organization is required to provide a report to City Council post event

2. Legacy Events shall be subject to provisions of this Chapter, but will be budgeted by the City of Selma annually and are not required to obtain fee waivers.

3. Legacy Events shall still be required to submit timely Special Event applications within the required timelines in order to be approved for operation. Nothing in this ordinance shall entitle Legacy Events to be exempt from the application process, or any other requirements in this policy.
4. Cost Recovery for fees for special events are based on the following:
 - a. Tier 1 – 100% cost recovery: First-time events that have not been reviewed by the City at any time prior to the current application.
 - b. Tier 2 – 75% cost recovery: Recurring events that require some form of City services to conduct the event.
 - c. Tier 3 – 50% cost recovery: Recurring events that require no City services to conduct the event.
- e. Other Obligations:

Any reduction in or waiver of fees allowed will not affect the obligation of a permittee or event organizer to comply with the remaining qualifications, restrictions, and criteria of City policies, or to pay other costs or to provide insurance as required by City policies or ordinances. Business license, health permit, fire permit and liquor license fees will not be waived or reduced.

**CITY MANAGER'S/STAFF'S REPORT
CITY COUNCIL MEETING:**

October 2, 2023

ITEM NO: 3.

SUBJECT: Consideration of Recommended Appointments for the Selma Business Improvement District Advisory Board

BACKGROUND: The *Governance* section of the Downtown Business Improvement District (BID) Management Plan states that the BID Advisory Board shall consist of seven (7) members who represent a business within the BID district. Advisory Board members are selected from available applicants and represent a broad mix of business types. The BID Advisory Board meets monthly, and meetings are open to the public. BID Advisory Board are responsible for recommending budgets, services, and Advisory Board members.

DISCUSSION: On August 5, 2023, all businesses within the Business Improvement District received an informational letter containing details about the BID's purpose, boundaries, the BID advisory board, and BID assessments. The letter also included an application form for the BID Advisory Board. Business owners were instructed to complete and return the application to City Hall by August 31, 2023, if they were interested in filling the two (2) vacant seats on the committee.

A total of four (4) applications were received. The applications were reviewed by the BID Advisory Board on September 20, 2023. During the review, the Advisory Board assessed the completeness and content of each application. As a result of their deliberations, the Board recommends the following candidates for the vacant seats: Nick Sahota of Central Valley Engineering and Surveying and Mandeep Sandhu of Selma Sunshine Dental.

For your reference and consideration, we have attached the four applications that were submitted.

RECOMMENDATION: Appoint two applicants from the current pool to fill the vacant BID Advisory Board seats.

_____/s/_____
Alicia Aguirre, Economic Development Analyst

09/22/2023
Date

_____/s/_____
Jerome Keene, Deputy City Manager

09/22/2023
Date

APPLICATION
Downtown Selma BID Advisory Board

NEW DEADLINE
Monday, September 12

Name Mandeep Sandhu

Address 0

Phone (mobile) (home/work)

Business owned Dental Office

Business address 2059 High St. Selma CA 93662

Years operated a business in Downtown Selma 12 yrs

Community involvement Parti

What knowledge and experience do you have in the following areas:

Marketing and Branding I Marketing and Branding
for my dental office.

Downtown Revitalization Renovated my dental office
building

Finance I run a dental Business in
downtown

Community Services: Public Works, Public Utilities, Police Department _____

Community Services to help needful people
with dental problems

Explain your reasons for wanting to be on this board

want to see my downtown area city
beautiful.

Are you aware that this board meets once a month and you are required to attend these meetings? ☒ Yes ☐ No

List three references giving name and phone number:

Parminder Singh _____
Parminder Singh _____
Nick Sahota _____

Applicant's Signature

6-15-23

Date

Submit completed application to City of Selma by Monday, September 12

APPLICATION

Downtown Selma BID Advisory Board

Name Nick Sahota

Address _____

Phone _____
(mobile) _____ (home/work) _____

Business owned CVEAS, Inc.

Business address 2511 Logan Street, CA 93662

Years operated a business in Downtown Selma 16

Community involvement I am currently director of Selma Chamber, board of trustee at Selma Unified School District, director of Selma Business Alliance, director of Sikh Historical Society, President of VROP, Chairman for Housing and Community Development Citizens Advisory Committee, member of Selma Rotary club and many more

What knowledge and experience do you have in the following areas:

Marketing and Branding I been a community member over 30 years I understand what our community needs, what are the priorities for out community, treat fairness, work with other members of the board.

Downtown Revitalization It's very important to keep up modernization of downtown so people still do business her will as keep attractive to future business owners.

Finance Being as a business owner over 20 years plus I understand how finance or budget is important to keep going projects.

Community Services: Public Works, Public Utilities, Police Department _____

N/A

Explain your reasons for wanting to be on this board

- Being a background in engineering business I understand how to develop or how to implements the business needs.
- I am local business owner over 15 years in downtown area
- I been involve over 20 years with many local organizations and community clubs
- lastly I do understand what our community needs, what the priorities for our downtown business's needs.

Are you aware that this board meets once a month and you are required to attend these meetings? Yes No

List three references giving name and phone number:

Bob Allen

Ernesto Prez

John Trujillo

 Applicant's Signature

7-13-2023
Date

Submit completed application to City of Selma

APPLICATION
Downtown Selma BID Advisory Board

Name Rosa Gonzalez

Address _____

Phone _____
(mobile) (home/work)

Business owned Printopolis, Inc. & RG Payroll, Inc.

Business address 1954 High St. Selma, CA 93657

Years operated a business in Downtown Selma 3

Community involvement Board Member of Selma Business Alliance & member of Selma Chamber of Commerce

What knowledge and experience do you have in the following areas:

Marketing and Branding I graduated from San Jose State University w/ degree in Design Studies. I have created logos for & branded my own companies + others

Downtown Revitalization _____

Finance I do payroll for several companies as well accounts payable & receivables

Community Services: Public Works, Public Utilities, Police Department _____

Helped organize Selma Street Eats event
w/ Selma Business Alliance.

Explain your reasons for wanting to be on this board

I believe downtown Selma has a lot of potential,
but the buildings & businesses require more
attention and outreach on behalf of the city.

Are you aware that this board meets once a month and you are required to attend these meetings? ☒ Yes ☐ No

List three references giving name and phone number:

John Trujillo _____
Daniel Gonzalez _____
Claudia Ayala _____

Applicant's Signature

Date 07/17/2023

Submit completed application to City of Selma

APPLICATION
Downtown Selma BID Advisory Board

Deadline: August 31, 2023

Name SHARANJIT SINGH

Address _____

Phone _____
(mobile) (home/work)

Business owned Abuelas Lavadora

Business address 2412 Maceall Ave. 2412

Years operated a business in Downtown Selma 18 years

Community involvement almost none.

What knowledge and experience do you have in the following areas:

Marketing and Branding so so

Downtown Revitalization _____

Finance _____

Community Services: Public Works, Public Utilities, Police Department _____

ex military ex Police Inspector (INDIA)

Explain your reasons for wanting to be on this board

To help city development.

Are you aware that this board meets once a month and you are required to attend these meetings? ☒ Yes ☐ No

List three references giving name and phone number:

_____	_____
_____	_____
_____	_____

Applicant's Signature

8/12/2023
Date

Submit a complete application the City of Selma before 5:00 PM on August 31, 2023